



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13735			
Party :NATHU LAL DAMODAR PRASAD		Dated.		03/02/2025		Ref. Date 03/02/2025	
		Invoice Time		16:52			
		G.R. No.					
		Transport.					
		Truck No.		5910			
Party Station KHANDELA		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL GUMAN SINGH JAIN		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
2	MASUR DAL-1	071390	6.00	180.00	7,200.00	0.00	12,960.00
3	URAD MOGAR-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
4	URAD DAL-1	071331	2.00	60.00	9,000.00	0.00	5,400.00
Other Charges		Total Qty	11	330.00	Basic Amount		27,390.00
Note				Oth.Charges		48.00	
KANTA MAZDURI				CGST TAX		0.00	
24.20 24.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		27,438.00	
Rupees Twenty Seven Thousand Four Hundred Thirty Eight Only.							
CGST0%+SGST0% On Rs.27390.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
For RADHEY ENTERPRISES							
1.All Subject to Jaipur Jurisdiction Only.							
2.Our Goods are claimless & Goods once sold cannot be taken back.							
3.Payment within 15days otherwise 24% p.a.interst will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
		RADHEY ENTERPRISES		Phone: 0141-2990700			
		E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR					
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13735			
Party :NATHU LAL DAMODAR PRASAD		Dated.		03/02/2025		Ref. Date 03/02/2025	
		Invoice Time		16:52			
		G.R. No.					
		Transport.					
		Truck No.		5910			
Party Station KHANDELA		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL GUMAN SINGH JAIN		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
2	MASUR DAL-1	071390	6.00	180.00	7,200.00	0.00	12,960.00
3	URAD MOGAR-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
4	URAD DAL-1	071331	2.00	60.00	9,000.00	0.00	5,400.00
Other Charges		Total Qty	11	330.00	Basic Amount		27,390.00
Note				Oth.Charges		48.00	
KANTA MAZDURI				CGST TAX		0.00	
24.20 24.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		27,438.00	
Rupees Twenty Seven Thousand Four Hundred Thirty Eight Only.							
CGST0%+SGST0% On Rs.27390.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
For RADHEY ENTERPRISES							
1.All Subject to Jaipur Jurisdiction Only.							
2.Our Goods are claimless & Goods once sold cannot be taken back.							
3.Payment within 15days otherwise 24% p.a.interst will be charged.							
Authorised Signatory							