08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOL	KOOLWAL15@GMAIL.COM				Invoice No. SL/15837			
Party: NATHMAL PANSARI AND	SONS	Dated.	Dated.		25	Ref. Date	9 19/03/2025		
JHUNJHUNU		Invoice	Time	14:56					
	G.R. No.).						
		Transport.		SHIVAJI					
Party Station JHUNJHUNU		Truck N	lo.						
Phone n		E-Way I	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GUMAN SINGH JAIN	I	ACK No				Date :	1/1/1975 00:00		
S No Description Of Cooks		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00

	3				
Note				Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):	SGST TAX	0.00
	•	•	,		
Rupees	Three Thou	usand Fo	rty Four Only.	Net Amount	3,044.00

Total Qty

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

- 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

3.030.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Party: NATHMAL PANSARI AND SONS	Dated. 19		19/03/202	25 R	ef. Date	19/03/2025		
JHUNJHUNU	Invoice Time 14:56		14:56					
	G.R. No. Transport. SHIVAJ							
				JI				
Party Station JHUNJHUNU	Truck No.							
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GUMAN SINGH JAIN	ACK No				Date : 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00		
Other Charges	Total Qty	1	30.00	00 Basic Amount		3,030.00		
Note				Oth.Char	_	14.00		
KANTA MAZDURI THELI BHADA		CGST TA	T TAX 0.0					
2.20 2.20 9.60 Amount Chargeable (In Words):				SGST TA	λX	0.00		
Rupees Three Thousand Forty Four Only.		Net Amount 3,04		3,044.00				
CGST0%+SGST0% On Rs.3030.00=Tax:0.0 Bankers Details:	00							

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory