GST NO 08ANQPG4101P1ZP

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

2 2 1, 10 13 21	LAZAT VA ANAKANDARA	CITIO MILITIAN DISCOLLAR	110 100 110, 0 1111	CIC
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/13767
Party: NATHI MAL MANISH KUN	MAR	Dated.	04/02/2025	Ref. Date 04/02/2025
		Invoice Time	14:52	
		G.R. No.		
		Transport.	BAYANA BH	IARATPUR
Party Station MANDAWAR		Truck No.		
Phone n		E-Way Bill No	•	
GST NO UnRegistered		IRN No		
Broker. DL JUGAL JI BARGOTI	I	ACK No		Date: 1/1/1975 00:00

					-4.6 . 1/1/1/ / C 00/0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	5.00	150.00	10,300.00	0.00	15,450.00		
2	URAD DAL-1	071331	3.00	90.00	8,800.00	0.00	7,920.00		
			l						

Otner	Cnarges			lotal Qty	8	240.00	Basic Amount	23,370.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeabl	e (In Wo	76.80 rde \ •				SGST TAX	0.00
	-	•	,	ur Hundred Eighty Two C	Only.		Net Amount	23,482.00

CGST0%+SGST0% On Rs.23370.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTER PRISES

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	OM	Invoic	e No. SL/13767			
Party: NATHI MAL MANISH KUMAR	Dated.	04/02/2025	Ref. Date 04/02/202				
	Invoice Time	-					
	G.R. No.						
	Transport.	BAYANA BHARATPUR					
Party Station MANDAWAR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL JUGAL JI BARGOTI	ACK No		Da	nte: 1/1/1975 00:00			
S No Description Of Cooks	HSN Oty	Weigh	Doto GST	Amount			

ter. DL JUGAL JI BARGOTI	ACK NO)			Date: 1/	1/1975 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
URAD MOGAR-1	071331	5.00	150.00	10,300.00	0.00	15,450.0
URAD DAL-1	071331	3.00	90.00	8,800.00	0.00	7,920.0
	Description Of Goods URAD MOGAR-1 URAD DAL-1	Description Of Goods HSN Code URAD MOGAR-1 071331	Description Of Goods HSN Code Qty URAD MOGAR-1 071331 5.00	Description Of GoodsHSN CodeQtyWeighURAD MOGAR-10713315.00150.00	Description Of Goods HSN Code Qty Weigh Rate URAD MOGAR-1 071331 5.00 150.00 10,300.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % URAD MOGAR-1 071331 5.00 150.00 10,300.00 0.00

Other	Charges			Total Qty	8	240.00	Basic Amount	23,370.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60	- // \	76.80				SGST TAX	0.00
	nt Chargeabl	•	,					
Rupee	s Twenty Thr	ee Thou	sand Four Hu	ndred Eighty Two Or	nly.		Net Amount	23,482.00

CGST0%+SGST0% On Rs.23370.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory