



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15837				
Party :NATHMAL PANSARI AND SONS JHUNJHUNU		Dated.		19/03/2025		Ref. Date 19/03/2025		
		Invoice Time		14:56				
		G.R. No.						
		Transport.		SHIVAJI				
		Truck No.						
Party Station JHUNJHUNU Phone n GST NO UnRegistered Broker. DL GUMAN SINGH JAIN		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
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	Basic Amount	3,030.00
Note						Oth.Charges	14.00	
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60						CGST TAX	0.00	
Amount Chargeable (In Words ):						SGST TAX	0.00	
Rupees Three Thousand Forty Four Only.						Net Amount	3,044.00	
CGST0%+SGST0% On Rs.3030.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

E. & O.E. This is Computer Generated Invoice

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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
Phone: 0141-2990700								
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