08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIAN KKISI	III OI AJ MANDI, BIIK	an noad, jan	UK					
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/15794					
Party : GIRDHARILAL NAVRATANMAL	Dated.	18/03/2025	Ref. Date 18/03/2025					
	Invoice Time	Invoice Time 16:41						
	G.R. No.							
	Transport.	RAJASTHA	N PREMKRISHANA					
Party Station SUJANGARH	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00					

							ii
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,000.00	0.00	9,000.00
2	MALKA MASUR-1	071340	3.00	90.00	7,150.00	0.00	6,435.00
3	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00

Other	Charges			Total Qty	8	240.00	Basic Amount	19,695.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeabl	e (In Wo	76.80 arde):				SGST TAX	0.00
	•	•	Eight Hundred	Seven Only.			Net Amount	19.807.00
			-					12,001100

CGST0%+SGST0% On Rs.19695.00=Tax:0.00

Bankers Details:

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

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 ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.CO	OM	Invoice No. SL/15794				
Party: GIRDHARILAL NAVRATA	ANMAL	Dated.	18/03/2025	Ref. Date 18/03/2025				
		Invoice Time	16:41					
		G.R. No.						
		Transport.	RAJASTHA	RAJASTHAN PREMKRISHANA				
Party Station SUJANGARH Phone n		Truck No.						
		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL KALURAM		ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Otv	Weigh R	Rate GST Amount				

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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		1					

Other (Charges			Total Qty	8	3	240.00	Basic Amount	19,695.00
Note								Oth.Charges	112.00
KANTA	MAZDURI	THELI						CGST TAX	0.00
17.60	17.60 t Chargeabl	e (In Wo	76.80 ords):					SGST TAX	0.00
	•	•	•	ed Seven Only.				Net Amount	19,807.00

CGST0%+SGST0% On Rs.19695.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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