08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : Cash Sale	Dated.	05/11/2024	Ref. Date 05/11/2024			
	Invoice Time	13:15				
	G.R. No.					
	Transport.	<b>ABDULGANI</b>				
Party Station	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00			

BIOREI. DE RALDHAM					Date: 1/1/19/5 00:00				
S.No.	Description Of Goods	HSN Code		Qty Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	7,500.00	0.00	4,500.00		

Other Char	ges		Total Qty	2	60.00	Basic Amount	4,500.00
Note						Oth.Charges	-36.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 45.00 Amount Cha	4.40	4.40 Words \:				SGST TAX	0.00
	•	,	Г ОI				
Rupees Four	rinousana	Four Hundred Sixty	Four Only.			Net Amount	4,464.00

CGST0%+SGST0% On Rs.4500.00=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

Invoice Type CASH

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/9339			
Party : Cash Sale	Dated.	05/11/2024	Ref. Date	e 05/11/2024		
	Invoice Time	13:15	*			
	G.R. No.					
	Transport.	ABDULGAN	NI .			
Party Station	Truck No.					
Phone n	E-Way Bill No	о.				
GST NO Unknown	IRN No					
Broker. DL KALURAM	ACK No		Date :	: 1/1/1975 00:00		
GN D 14 OFG 1	HSN	XX/ · 1 T	GST			

_				Dato: 1/1/17			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	7,500.00	0.00	4,500.00

Other Char	Other Charges		Total Oty	2	60.00	Basic Amount	4,500.00
Note						Oth.Charges	-36.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 45.00 Amount Cha	4.40 raeable (In	4.40 Words ):				SGST TAX	0.00
	•	Four Hundred Sixt	ty Four Only.			Net Amount	4,464.00

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details:

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**