GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM			
Party : Cash Sale	Dated.	23/10/2024	Ref. Date 23/10/2024		
	Invoice Time	14:10			
	G.R. No.				
	Transport.	<b>ABDULGANI</b>			
Party Station	Truck No.				
Phone n	E-Way Bill No	-			
GST NO Unknown	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00		

						1,1,10	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.00

Other Char	ges		rotal Qty	5	150.00	Basic Amount	13,050.00
Note						Oth.Charges	-110.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 132.00 Amount Cha	11.00 rgeable (In	11.00 Words ):				SGST TAX	0.00
	•	d Nine Hundred Forty	Only.			Net Amount	12,940.00

CGST0%+SGST0% On Rs.13050.00=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

•

Invoice Type CASH

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8710			
Party : Cash Sale	Dated.	23/10/2024	Ref. Date	23/10/2024		
	Invoice Time	14:10				
	G.R. No.					
	Transport.	ABDULGAN	11			
Party Station	Truck No.					
Phone n	E-Way Bill No	).				
GST NO Unknown	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date :	1/1/1975 00:00		
	HSN _		CST			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.00

Other Char	ges		Total Qty	5	150.0	0 Basic Amount	13,050.00
Note						Oth.Charges	-110.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 132.00	11.00	11.00				SGST TAX	0.00
Amount Cha Rupees Twe	•	words ): nd Nine Hundred F	orty Only.			Net Amount	12,940.00

CGST0%+SGST0% On Rs.13050.00=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