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

DIMINI KKISIII CI IIJ MIKINDI, SIIK	111 110/110, 5/1111	CIN				
DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM					
Dated.	14/02/2025	Ref. Date 14/02/2025				
Invoice Time	18:13					
G.R. No.	G.R. No.					
Transport.	ABDULGANI					
Truck No.						
E-Way Bill No	E-Way Bill No.					
IRN No						
ACK No		Date: 1/1/1975 00:00				
	DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 18:13 G.R. No. Transport. ABDULGANI Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
2	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00

Other Char	ges		To	otal Qty	3	90.00	Basic Am	ount	6,780.00
Note							Oth.Char	ges	-55.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	١X	0.00
- 68.00 Amount Cha	6.60 rgeable (In	6.60 Words):					SGST TA	λX	0.00
	•	even Hundred Twer	nty Five	Only.			Net Amo	unt	6,725.00

CGST0%+SGST0% On Rs.6780.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	DKOOLWAL15@GMAIL.COM Invoice N						
Party : Cash Sale	Dated.	Dutou.		14/02/2025 Ref. Date 14/02/				
	Invoice			18:13				
	G.R. No							
	Transpo	Transport.		ABDULGANI				
Party Station	Truck N	Truck No.						
Phone n	E-Way E	E-Way Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker.	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

	· · · ·	AOR NO	Male . 1/1/19					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.0	
2	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.0	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.0	

Other Char	ges		Total Qty	3	90.00	Basic Amount	6,780.00
Note						Oth.Charges	-55.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 68.00 Amount Cha	6.60	6.60 Words):				SGST TAX	0.00
	•	even Hundred Tw	enty Five Only.			Net Amount	6,725.00
. tapece e		0.0	o, o, .				-,

CGST0%+SGST0% On Rs.6780.00=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