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

2 2 1, 12 20		, 0	Invoice No. SL/13371			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM				
Party : Cash Sale	Dated.	25/01/2025	Ref. Date 25/01/2025			
	Invoice Time	16:22				
	G.R. No.					
	Transport.	<b>BAYANA BH</b>	HARATPUR			
Party Station	Truck No.					
Phone n	E-Way Bill No.	-				
GST NO Unknown	IRN No					
Broker.	ACK No		Date : 1/1/1975 00:0			

	Dutc : 1/1/				1/17/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	3,950.00	0.00	3,555.00

Other Char	ges		Total Qty	3	90.00	Basic Amount	3,555.00
Note						Oth.Charges	-23.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 36.00	6.60	6.60				SGST TAX	0.00
Amount Cha	rgeable (in	words ):				+	
Rupees Thre	e Thousand	I Five Hundred Thirty	/ Two Only.			Net Amount	3,532.00

CGST0%+SGST0% On Rs.3555.00=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 CASH What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

E-24, KAJDHANI	I KKISHI UPAJ MANDI, SIKAK KOAD, JAIP	UK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13371			
Party : Cash Sale	Dated.	25/01/2025	Ref. Date 25/01/2025			
	Invoice Time	16:22				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker	ACK No		B.1. 4440== 00.00			

Brol	ker.	ACK No	)	Date: 1/1/1975			1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	3,950.00	0.00	3,555.00

Other Char	ges		Total Qty	3	90.00	Basic Amount	3,555.00
Note						Oth.Charges	-23.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 36.00 Amount Cha	6.60 raeable (In	6.60 Words ):				SGST TAX	0.00
	•	d Five Hundred Th	nirty Two Only.			Net Amount	3,532.00

CGST0%+SGST0% On Rs.3555.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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