GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Broker, DI RADHAY BROKER

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CASH

Date : 1/1/1975 00:00

invoice Type Crisi

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-2-1, IAAJ	DHAM KKISHI ULAJ MAMDI, SHK	an noad, jan	OK			
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : Cash Sale	Dated.	22/02/2025	Ref. Date 22/02/2025			
	Invoice Time	Invoice Time 14:27				
	G.R. No.	G.R. No.				
	Transport.	ABDULGAN				
Party Station	Truck No.	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO Unknown	IRN No					

ACK No

D. 0.	CI. DE NADITAT BROKER	ACK NO				Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,250.00	0.00	5,550.00
2	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
3	RAJMA	0713	1.00	30.00	10,400.00	0.00	3,120.00

Other Char	ges		Total Qty	4	120.00	Basic Amount	11,310.00
Note						Oth.Charges	-95.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 113.00	8.80	8.80				SGST TAX	0.00
Amount Char	rgeable (In	Words):				0001 1701	0.00
Rupees Eleve	en Thousan	d Two Hundred Fift	teen Only.			Net Amount	11,215.00

CGST0%+SGST0% On Rs.11310.00=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. ANOPG4101P

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@GMAIL.C	OM	Invoice No. SL/14739			
Party : Cash Sale	Dated.	22/02/2025	Ref. Date 22/02/2025			
	Invoice Time	14:27	7			
	G.R. No.					
	Transport.	ABDULGANI				
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			

_					Dato: 1/1/15/15 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	9,250.00	0.00	5,550.0	
2	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.0	
3	RAJMA	0713	1.00	30.00	10,400.00	0.00	3,120.0	

Other Charg	ges		Total Qty	4	120.00	Basic Amount	11,310.00
Note			-			Oth.Charges	-95.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 113.00	8.80	8.80				SGST TAX	0.00
Amount Char Rupees Eleve	•	words): id Two Hundred F	ifteen Only.			Net Amount	11,215.00

CGST0%+SGST0% On Rs.11310.00=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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