GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJ	DHANI KKISHI UFAJ MANDI, SIKA	AK KUAD, JAH	UK				
FSSAI NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.COM						
Party : Cash Sale	Dated.	14/02/2025	Ref. Date 14/02/2025				
	Invoice Time	15:45					
	G.R. No.						
	Transport.	<b>ABDULGAN</b>	l				
Party Station	Truck No.	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker.	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
3	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00

Total Gty	3	30.00	Daoic / linearit	7,020.00
			Oth.Charges	-60.00
			CGST TAX	0.00
			SGST TAX	0.00
			0001 1700	0.00
Only.			Net Amount	7,260.00
				SGST TAX

Total Oty

CGST0%+SGST0% On Rs.7320.00=Tax:0.00

Bankers Details:

Other Charges

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

7 320 00

On On Basic Amount

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@GMAIL	.COM	Invoice No. SL/14330					
Party : Cash Sale	Dated.	14/02/2025	Ref. Date 14/02/2025					
	Invoice Tim	ne 15:45	15:45					
	G.R. No.							
	Transport.	ABDULGAN	II					
Party Station	Truck No.							
Phone n	E-Way Bill I	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker.	ACK No		Date: 1/1/1975 00:00					
	TION	1						

							1,15,10 0010		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.0		
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.0		
3	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.0		

Other Char	ges		Total	Qty	3	90.00	Basic Am	ount	7,320.00
Note							Oth.Char	ges	-60.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 73.00 Amount Cha	6.60	6.60 Wordo \-					SGST TA	λX	0.00
	•	d Two Hundred Si	xty Only.				Net Amo	unt	7,260.00

CGST0%+SGST0% On Rs.7320.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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**Authorised Signatory**