08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## RADHEY ENTERPRISES

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

22 - 1, 12.10	5 11 11 11 11 11 11 11 11 11 11 11 11 11	, 0						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM						
Party : Cash Sale	Dated.	19/02/2025	Ref. Dat	e 19/02/2025				
	Invoice Time	17:42	7:42					
	G.R. No.							
	Transport.	ABDULGANI						
Party Station	Truck No.							
Phone n	E-Way Bill No	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 Qty	Weigh F	Rate GST	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
Othe	er Charges	Total Otv	1	30 00	Basic Am	ount	2.250.00

						+	
	•	Two Hundred Thirty On	ly.			Net Amount	2,230.00
Amount Cha						SGST TAX	0.00
- 24.00	2.20	2.20				0001 1700	0.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
Note						Oth.Charges	-20.00
Other Chai	yes		Total Gty	•	30.00	Dasic Amount	2,250.00

CGST0%+SGST0% On Rs.2250.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

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@GMA	AIL.CO	M	Ir	nvoice No.	SL/14601		
Party : Cash Sale	Dated.	Dutou:		19/02/2025 Ref. Date 19/02				
	Invoice			17:42				
G.R.		•						
	Transport. ABDULGA							
Party Station	Truck N	0.						
Phone n	E-Way B	E-Way Bill No.						
GST NO Unknown		IRN No						
Broker.					Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,250.00
Note						Oth.Charges	-20.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 24.00 Amount Cha	2.20 raeable (In	2.20 Worde \:				SGST TAX	0.00
	•	words ). Гwo Hundred Thir	ty Only.			Net Amount	2,230.00

CGST0%+SGST0% On Rs.2250.00=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**