08ANOPG4101P1ZP GST NO

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

12-2-1, 10.13	Dimini Kansin Ci ng Manusi, Sin	, , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	l:	Invoice No. SL/15702					
Party : Cash Sale	Dated.	Dated. 17/03/202		Ref. Date 17/03/2					
	Invoice Time	17:05							
	G.R. No.	R. No.							
	Transport.	Transport. ABDULGA							
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				
	HON -	1							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00	
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	3,300.00	

	•	Two Hundred Seventy Only.	Net Amount	3,270.00
- 34.00 Amount Cha	2.20 rgeable (In	2.20 Words):	SGST TAX	0.00
MUDDAT EXP	KANTA	MAZDURI	CGST TAX	0.00
Note			Oth.Charges	-30.00

CGST0%+SGST0% On Rs.3300.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJ	DHANI KKISHI UPAJ	MANI	JI, SIKA	KK KUAD,	JAIPUK					
FSSAI NO.122150	26001442	DKOOLWAL1	5@GM	IAIL.CO)M	Invoice No. SL/					
Party : Cash Sale		1	Dated.		17/03/20	25 R	Ref. Date 17/03/202				
		I	nvoice	Time	17:05)5					
		C	G.R. No) .							
		٦	Гransр	ort.	ABDUL	GANI					
Party Station Phone n		٦	Truck 1	No.							
		E	E-Way Bill No.								
GST NO Unkno	Phone n GST NO Unknown		RN No								
Broker.		A	ACK No				Date: 1/	1/1975 00:00			
S.No. Description (Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 ARHAR D	AT1	(071339	1.00	30.00	11.000.00	0.00	3.300.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00

Other Char	ges		Tot	al Qty	1	30.0	0 Basic Am	ount	3,300.00
Note							Oth.Char	ges	-30.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 34.00 Amount Cha	2.20	2.20 Worde):					SGST TA	λX	0.00
	•	Two Hundred Se	eventy Only	<i>/</i> .			Net Amo	unt	3,270.00

CGST0%+SGST0% On Rs.3300.00=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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