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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/15242		
Party : Cash Sale	Dated.	07/03/2025	Ref. Date 07/03/2025	
	Invoice Time	12:23		
	G.R. No.			
	Transport.	<b>ABDULGANI</b>		
Party Station	Truck No.			
Phone n	E-Way Bill No			
GST NO Unknown	IRN No	IRN No		
Broker, DI BHAGWAN JI I ADDA	ACK No		Date : 1/1/1975 00:00	

	NOT DE BITAGNAN DI LADDA	ACK NO	ACICINO				Date : 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00			

Other Char	her Charges Total Qty 2		2	60.00	Basic Amount	5,040.00	
Note						Oth.Charges	-41.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 50.00 Amount Cha	4.40	4.40 Words \:				SGST TAX	0.00
	•	,	Nilsa a Osala a				
Rupees Four	r Thousand	Nine Hundred Ninety	Nine Only.			Net Amount	4,999.00

CGST0%+SGST0% On Rs.5040.00=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

## RADHEY ENTERPRISES

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

Party : Cash Sale		Dated.		07/03/202	25 R	ef. Date 0	7/03/2025	
		Invoice Time		12:23				
		G.R. No. Transport. ABD						
				ABDUL	DULGANI			
Party	y Station	Truck No	).					
Phone n GST NO Unknown		E-Way Bi	ill No.					
		IRN No						
	Ker. DL BHAGWAN JI LADDA	ACK No Date: 1/1/1975 00:0						
	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount	
	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00	
Other Charges		Total Qty	2	60.00	Basic Am		5,040.00	
Note					Oth.Char	•	-41.00	
<b>MUDD</b> - 50	AT EXP KANTA MAZDURI  0.00 4.40 4.40						0.00	
	ount Chargeable (In Words ):				SGST TA	λX	0.00	
				Net Amo	unt	4,999.00		

CGST0%+SGST0% On Rs.5040.00=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**