08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

L-27, KAJ	DHAM KKISHI CI AJ MAMDI, SHK	ak koad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM				
Party : Cash Sale	Dated.	06/03/2025	Ref. Date 06/03/2025			
	Invoice Time	18:51				
	G.R. No.					
	Transport.	ABDULGAN	NI			
Party Station	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	ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other Char	harges Total Qty 2 60.00 Basic Amount		ount	5,310	0.00			
Note					Oth.Char	ges	-44.	.00
MUDDAT EXP	KANTA	MAZDURI			CGST TA	·Χ	0.	.00
- 53.00 Amount Cha	4.40 rgeable (In	4.40 Words):			SGST TA	ιX	0.	.00
	•	wo Hundred Sixty S	Six Only.		Net Amo	unt	5,266.	.00

CGST0%+SGST0% On Rs.5310.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	In	Invoice No. SL/15238					
Party : Cash Sale	Dated.	06/03/202	06/03/2025 Ref. Date 06/03/20					
	Invoice Time	18:51	18:51					
	G.R. No.							
	Transport.	ABDULGANI						
Party Station	Truck No.	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker.	ACK No	ACK No Date : 1						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	Amount			

Dioi	NOT.	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other Charg	ges		To	tal Qty	2	60.00	Basic Am	ount	5,310.00
Note							Oth.Char	ges	-44.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	ΑX	0.00
- 53.00	4.40	4.40					SGST TA	λX	0.00
Amount Cha	•	,	0' 0 1				Not Amor	4	F 000 00
Rupees Five	Inousand	Γwo Hundred Sixty	/ Six Only	' .			Net Amo	unt	5,266.00

CGST0%+SGST0% On Rs.5310.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory