08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



90.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY

E-24, KAJ	dhani kkishi upaj mandi, sik	AK KUAD, JAH	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM					
Party : Cash Sale	Dated.	24/01/2025	Ref. Date 24/01/2025				
	Invoice Time	Invoice Time 16:53 G.R. No.					
	G.R. No.						
	Transport.	BAYANA BHARATPUR					
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 Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
3	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00

1 3		
Note	Oth.Charges	13.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Nine Thousand Eight Hundred Twenty Three	Only Not Amount	0.000.00
Trupees Time Thousand Light Hundred Twenty Three	Only. Net Amount	9,823.00

Total Qty

CGST0%+SGST0% On Rs.9810.00=Tax:0.00

Bankers Details:

Other Charges

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

9.810.00

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.C	COM	Invoice No. SL/13328				
Party : Cash Sale	Dated.	24/01/2025	Ref. Date 24/01/2025				
	Invoice Time	16:53					
	G.R. No.						
	Transport.	BAYANA B	HARATPUR				
Party Station	Truck No.						
Phone n	E-Way Bill No	ay Bill No.					
GST NO Unknown	IRN No	IRN No					
Broker.	ACK No		Date: 1/1/1975 00:00				
	TT(T)						

Bro	ker.	ACK No)		Date: 1/1/1975		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.0
3	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.0
					1		

Othe	r Charges	Total Qty	3	90.00	Basic Amo	ount	9,810.00
Note					Oth.Charg	es	13.00
KANTA					CGST TAX	X	0.00
6.60 Amoi	6.60 Int Chargeable (In Words):				SGST TAX	X	0.00
	es Nine Thousand Eight Hundred Twe	enty Three Only.			Net Amou	ınt	9,823.00

CGST0%+SGST0% On Rs.9810.00=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