GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 19		111 110/110, 0/111	CIC				
FSSAI NO.12215026001442	OM	Invoice No. SL/14305					
Party : Cash Sale	Dated.	14/02/2025	Ref. Date 14/02/2025				
	Invoice Time	13:08	3				
	G.R. No.						
	Transport.	<b>ABDULGAN</b>	GANI				
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	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00

Other Charg	ges		To	tal Qty	3	90.00	Basic Am	ount	10,380.00
Note							Oth.Char	ges	-90.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 103.00 Amount Char	6.60 roeable (In	6.60 <b>Words )</b> ·					SGST TA	λX	0.00
	•	wo Hundred Nir	ety Only.				Net Amo	unt	10,290.00

CGST0%+SGST0% On Rs.10380.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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.CO	Invoice No. SL/14305						
Party : Cash Sale	Dated.	14/02/2025 Ref. Date 14/02/2						
	Invoice Time	13:08	-+					
	G.R. No.							
	Transport.	ABDULGANI						
Party Station	Truck No.							
Phone n	E-Way Bill No							
GST NO Unknown	IRN No	IRN No						
Broker.	ACK No	ACK No Date						
CN- Dinti Of C1-	HSN O4-	W-1-L D	GST A					

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.0		
KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.0		
KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.0		
	KABULI CHANA-1 KABULI CHANA-1	KABULI CHANA-1         071332           KABULI CHANA-1         071332	KABULI CHANA-1         071332         1.00           KABULI CHANA-1         071332         1.00	KABULI CHANA-1         071332         1.00         30.00           KABULI CHANA-1         071332         1.00         30.00	KABULI CHANA-1         071332         1.00         30.00         8,600.00           KABULI CHANA-1         071332         1.00         30.00         12,000.00	Code         Qty         weign         Rate         RATE %           KABULI CHANA-1         071332         1.00         30.00         8,600.00         0.00           KABULI CHANA-1         071332         1.00         30.00         12,000.00         0.00		

Other Charg	ges		Total Qty	3	90.00	Basic Amount	10,380.00
Note						Oth.Charges	-90.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 103.00	6.60	6.60 Words \:				SGST TAX	0.00
Amount Char	•	words ): wo Hundred Nine	aty Only			Net Amount	10,290.00
Tupees Ten	i ilousanu i	WO Harlarda Willia	iy Omy.			rtot / uniouni	10,200.00

CGST0%+SGST0% On Rs.10380.00=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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