GST NO 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/15879						
Party : Cash Sale	Dated.	20/03/2025	Ref. Date 20/03/2025					
	Invoice Time	Invoice Time 13:00						
	G.R. No.							
	Transport.	<b>ABDULGANI</b>						
Party Station Phone n GST NO Unknown	Truck No.							
	E-Way Bill No.	E-Way Bill No.						
	IRN No							
Broker. DL ABHISHEK KOOLW	AL 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	10,200.00	0.00	3,060.00
		7					
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	3,060.00

	9			1
Note			Oth.Charges	-26.00
MUDDAT EXP	KANTA	MAZDURI	CGST TAX	0.00
- 30.00	2.20	2.20	SGST TAX	0.00
Amount Cha	rgeable (In	Words ):	00.01.17.01	0.00
Rupees Thre	e Thousand	Thirty Four Only.	Net Amount	3,034.00

CGST0%+SGST0% On Rs.3060.00=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

A DITTY DAMED DI

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

E-24, KAJDHANI	KKISHI UPAJ MANDI, S	IKAK KUAD	, JAIPUR	•				
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	In	rvoice No.	SL/15879			
Party : Cash Sale	Dated.	20/03/20	25 F	Ref. Date 20/03/202				
	Invoice Tir	ne 13:00	13:00					
	G.R. No.							
	Transport.	ABDUL	ABDULGANI					
Party Station	Truck No.	Truck No.						
Phone n	E-Way Bill	E-Way Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL ABHISHEK KOOLWAL	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.0

Other Charg	ges		To	tal Qty	1	30.00	Basic Am	ount	3,060.00
Note							Oth.Char	ges	-26.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	·Χ	0.00
- 30.00 Amount Cha	2.20 rgeable (In	2.20 Words ):					SGST TA	ιX	0.00
	•	Thirty Four Only.					Net Amo	unt	3,034.00

CGST0%+SGST0% On Rs.3060.00=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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