08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

12-2-7, IAAJ.	DITAM KRISHI OLAJ MAMDI, SHA	an noad, jaii	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14310			
Party : Cash Sale	Dated.	14/02/2025	Ref. Date 14/02/2025			
	Invoice Time	Invoice Time 13:43				
	G.R. No.					
Party Station	Transport.	ABDULGAN	I			
	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	10,200.00	0.00	3,060.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00

Other Char	ges		Total Qty	2	60.00	Basic Am	ount	4,980.00
Note						Oth.Char	ges	-40.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	ΛX	0.00
- 49.00 Amount Cha	4.40 rgeable (In	4.40 Words):				SGST TA	ιX	0.00
	•	Nine Hundred Forty	Only.			Net Amo	unt	4,940.00

CGST0%+SGST0% On Rs.4980.00=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

CASH

BILL OF SUPPLY

Invoice Type CASH What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI	I. SIKAR ROAD. JAIPUR
E 2 i, leighting interest of high interest	, since it is the state of the

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM Invoice				
Party : Cash Sale	Dated.	14/02/2025	Ref. Date 14/02/2025			
	Invoice Time	13:43				
	G.R. No.					
	Transport.	ABDULGANI				
Party Station	Truck No.	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No. IRN No ACK No Date: 1/1/1975 00:				
GST NO Unknown	IRN No					
Broker.	ACK No					
S.No. Description Of Goods	HSN Oty	Weigh R	Rate GST Amount			

Broi	cer.	ACK No	1			Date: 1/	1/1975 00:0
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
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00

Other Charg	ges		Total Qty	2	60.00	Basic Amount	4,980.00
Note						Oth.Charges	-40.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 49.00 Amount Char	4.40	4.40 Wordo \				SGST TAX	0.00
	•	Words): Nine Hundred For	ty Only.			Net Amount	4,940.00

CGST0%+SGST0% On Rs.4980.00=Tax:0.00

Bankers Details:

E. & O.E.

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