GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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	OM	Invoice No. SL/14415					
Party : Cash Sale	Dated.	15/02/2025	Ref. Date 15/02/2025					
Party Station	Invoice Time	Invoice Time 18:11 G.R. No.						
	G.R. No.							
	Transport.	ABDULGANI						
	Truck No.							
Phone n	E-Way Bill No							
GST NO Unknown	IRN No							
Broker.	ACK No	Date: 1/1/1975 (

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	

Other Char	ges		Tota	Qty	1	30.00	Basic Am	ount	2,220.00
Note							Oth.Char	ges	-18.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 22.00 Amount Cha	2.20 rgeable (In	2.20 Words):					SGST TA	λX	0.00
Rupees Two Thousand Two Hundred Two Only.			Net Amo	unt	2,202.00				

CGST0%+SGST0% On Rs.2220.00=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 DHEV EVERDOD

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

		KRISHI UPAJ MAND					01 /4 4 4 4 5				
		DKOOLWAL15@GM	AIL.CO)M 15/02/20:			SL/14415				
Party	/ :Cash Sale	Dated.	T :		25 K	et. Date 1	15/02/2025				
		Invoice G.R. No		18:11							
					ABDULGANI						
		Truck N	ABDUL								
Party	/ Station										
Phor	ne n	E-way	E-Way Bill No.								
GST	NO Unknown	IKN NO									
Brok	er.	ACK No				Date: 1/	/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.0				
Othe	er Charges	Total Qty	1	30.00	Basic An	nount	2,220.00				
Note					Oth.Cha	rges	-18.00				
	AT EXP KANTA MAZDURI				CGST T	AX	0.00				
- 22	.00 2.20 2.20				SGST TA	ΑX	0.00				

Rupees Two Thousand Two Hundred Two Only.

CGST0%+SGST0% On Rs.2220.00=Tax;0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

- 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

Net Amount

2,202.00