08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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.C	VAL15@GMAIL.COM					
Party : Cash Sale	Dated.	22/02/2025	Ref. Date 22/02/2025				
	Invoice Time	Invoice Time 18:01					
	G.R. No.						
	Transport.	ABDULGANI					
Party Station	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker. DL BHAGWAN JI LADDA	A ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00

Other Char	ges		lotal Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	-34.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 43.00	4.40	4.40				SGST TAX	0.00
Amount Cha	rgeable (in	words):					
Rupees Fou	r Thousand	Two Hundred Eighty S	Six Only.			Net Amount	4,286.00

CGST0%+SGST0% On Rs.4320.00=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

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	DKOOLWAL	15@GN	IAIL.CO	OM	Invoice	No	. SL/1	4786
Party : Cash Sale		Dated.		22/02/2025	Ref. Da	ate	22/02	2025
		Invoice	Time	18:01				
		G.R. N	0.					
		Transp	ort.	ABDULGANI				
Party Station		Truck I	No.					
Phone n		E-Way	Bill No.	No.				
GST NO Unknown		IRN No						
Broker. DL BHAGWAN JI LAD	DA	ACK No			Dat	е:	1/1/1975	5 00:00
				1				

	WIT DE DITAGNANTO LADDA	AOR NO			Date . 1/1/19/3 00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.0		

Other Charg	ges		Total Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	-34.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 43.00	4.40	4.40 Words \-				SGST TAX	0.00
Amount Char	rgeable (III	words):					
Rupees Four	Thousand	Two Hundred Eigl	hty Six Only.			Net Amount	4,286.00

CGST0%+SGST0% On Rs.4320.00=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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