08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type Phone: 9314041588, 9414041588 BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/14791			
Party: MAHAVEER KIRANA BOLI	Dated.	22/02/2025	Ref. Date 22/02/2025			
	Invoice Time	15:19				
	G.R. No.					
	Transport.	ABDULGAN	I			
Party Station	Truck No.					
Phone n	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	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00

Rupees Four	Thousand	Thirty Eight (Only.				Net Amount	4,038.00
Amount Chargeable (In Words):						SGST TAX	0.00	
- 40.00	4.40	4.40	19	.20			COCTTAV	0.00
MUDDAT EXP	KANTA	MAZDURI		BHADA			CGST TAX	0.00
Note							Oth.Charges	-12.00
Otner Char	ges			i otai Qt	y 2	60.00	Basic Amount	4,050.00

CGST0%+SGST0% On Rs.4050.00=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, RAJDHAN	NI KRISHI UPAJ MANI	DI, SIK	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL										
Part	y :MAHAVEER KIRANA BOLI	Dated.	Dated.		25 R	Ref. Date 22/02/2025				
		Invoice	Invoice Time 1 G.R. No.		15:19					
		G.R. No								
		Transp	Transport.			ABDULGANI				
Part	y Station	Truck I	No.							
Pho	•	E-Way	E-Way Bill No.							
GST NO Unknown		IRN No	IRN No							
Brol	ker.	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	1.00	30.00	7,100.00	0.00	2,130.00			
2 CHANA(BLACK)-1		0713	1.00	30.00	6,400.00	0.00	1,920.00			

Other Char	ges			Tota	al Qty	2	60.00	Basic Am	ount	4,050.00
Note								Oth.Char	ges	-12.00
MUDDAT EXP	KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
- 40.00	4.40	4.40 Worde \:	19	.20				SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Four Thousand Thirty Eight Only.						Net Amo	unt	4.038.00		

CGST0%+SGST0% On Rs.4050.00=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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