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.CO	Invoice No. SL/13676					
Party : Cash Sale	Dated.	01/02/2025	Ref. Date 01/02/2025				
	Invoice Time	17:39					
	G.R. No.						
	Transport.	BAYANA BHARATPUR					
Party Station	Truck No.						
Phone n	E-Way Bill No.	-					
GST NO Unknown	IRN No						
Broker.	ACK No		Date: 1/1/1975 00:0				

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

Note		Oth.Charges	-17.00	
MUDDAT EXP	KANTA	MAZDURI	CGST TAX	0.00
- 21.00 Amount Char	2.20 rgeable (In	2.20 Words) :	SGST TAX	0.00
Rupees Two Thousand One Hundred Thirteen Only.			Net Amount	2,113.00

Total Qty

CGST0%+SGST0% On Rs.2130.00=Tax:0.00

Bankers Details:

Other Charges

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

2,130.00

30.00 Basic Amount

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	DKOOLWAL15@GMAIL.C	COM	In	Invoice No. SL/13676			
Party : Cash Sale	Dated.	01/02/202	25 F	Ref. Date 01/02/2			
	Invoice Time	Invoice Time 17:39					
	G.R. No.						
	Transport.	Transport. BAYANA B		BHARATPUR			
Party Station	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No					
Broker.	ACK No	ACK No Date					
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	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.0

Other C	harges		To	tal Qty	1	30.00	Basic Am	ount	2,130.00
Note							Oth.Char	ges	-17.00
MUDDAT E		MAZDURI					CGST TA	ΑX	0.00
- 21.00	2.20 Chargeable (In	2.20 Words):					SGST TA	λX	0.00
	•	One Hundred Thirt	een Only	•			Net Amo	unt	2,113.00

CGST0%+SGST0% On Rs.2130.00=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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Authorised Signatory