08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

17-27, 14:101		11 KO11D, J1111	CI					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13335						
Party : Cash Sale	Dated.	25/01/2025	Ref. Date 25/01/2025					
	Invoice Time	Invoice Time 12:22						
	G.R. No.							
	Transport.	BAYANA BH	IARATPUR					
Party Station	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No	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	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00	

Other Char	ges		To	tal Qty	2	 60.00	Basic Am	ount	5,100.00
Note							Oth.Char	ges	-42.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 51.00 Amount Cha	4.40 rgeable (In	4.40 Words):					SGST TA	λX	0.00
	•	Fifty Eight Only.					Net Amo	unt	5,058.00

CGST0%+SGST0% On Rs.5100.00=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	DKOOLWAL15@GMAIL.C	OM	In	Invoice No. SL/1333				
Party : Cash Sale	Dated.	25/01/2025 Ref. Date 25/01/			25/01/2025			
	Invoice Time	12:22						
	G.R. No.							
	Transport.	BAYANA BHARATPUR						
Party Station	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No. IRN No						
GST NO Unknown	IRN No							
Broker.	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

_						Duto . I/	1/1/1//2 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00		

Other Charg	ges		To	tal Qty	2	60.00	Basic Am	ount	5,100.00
Note							Oth.Char	ges	-42.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 51.00	4.40	4.40					SGST TA	λX	0.00
Amount Char	•	,							
Rupees Five	Thousand F	Fifty Eight Only.					Net Amo	unt	5,058.00

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

Bankers Details:

E. & O.E.

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