GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

D11111 (1 11110111 C1 11 <b>0</b> 1/1111 (D1) D111		U_1				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO						
Dated.	17/03/2025	Ref. Date 17/03/2025				
Invoice Time	16:22					
G.R. No.	G.R. No.					
Transport.	ABDULGANI					
Truck No.	Truck No.					
E-Way Bill No.	E-Way Bill No.					
IRN No						
ACK No		Date: 1/1/1975 00:00				
	DKOOLWAL15@GMAIL.CO  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 16:22 G.R. No. Transport. ABDULGAN Truck No. E-Way Bill No. IRN No				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00

Other Char	ges		Total Qty	2	60.00	Basic Amount		5,850.00
Note						Oth.Charg	ges	-50.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	Х	0.00
- 59.00 Amount Cha	4.40 raeable (In	4.40 Words ):				SGST TA	Х	0.00
	•	Eight Hundred Only.				Net Amou	ınt	5,800.00

CGST0%+SGST0% On Rs.5850.00=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

Lic No.: 3704/W

PAN No. ANQPG4101P

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.	COM	In	Invoice No. SL/15694				
Party : Cash Sale	Dated.	17/03/202	5 F	Ref. Date	17/03/2025			
	Invoice Time	16:22	*					
	G.R. No.							
	Transport.	ABDULG	ABDULGANI					
Party Station	Truck No.							
Phone n	E-Way Bill N	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 Of	Weigh	Rate	GST	Amount			

	, -		Date: Hijiste							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00			
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00			

Other Char	ges		Total 0	Qty	2	60.00	Basic Am	nount	5,850.00
Note							Oth.Char	ges	-50.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	AΧ	0.00
- 59.00 Amount Cha	4.40	4.40 Worde \:					SGST TA	ΑX	0.00
	•	Eight Hundred Only.					Net Amo	unt	5,800.00

CGST0%+SGST0% On Rs.5850.00=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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