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/14230				
Party : Cash Sale	Dated.	12/02/2025	Ref. Date 12/02/2025			
	Invoice Time	Invoice Time 18:34				
	G.R. No.					
	Transport.	<b>ABDULGANI</b>				
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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00

Other Char	ges		Total Qty	1	30.00	Basic Am	ount	3,000.00
Note						Oth.Char	ges	-26.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX	0.00
- 30.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TA	λX	0.00
	•	Nine Hundred Sevent	y Four Only.			Net Amo	unt	2,974.00

CGST0%+SGST0% On Rs.3000.00=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

Invoice Type CASH What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM						
Party : Cash Sale	Dated.	12/02/2025 Ref. Date 12/02/2						
	Invoice Time	18:34						
	G.R. No.	G.R. No.						
	Transport.	ABDULGANI						
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 Qty	Weigh 1	Rate GST	Amount				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
	Description Of Goods  MOONG MOGAR(30KG)-1	Description Of Goods Code	Description Of Goods Code Qty	Description of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods Code Qty Weigh Rate RATE %

Other Char	ges		Total Qty	1	30.00	Basic Amount	3,000.00
Note						Oth.Charges	-26.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 30.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TAX	0.00
	•	Nine Hundred Sev	enty Four Only.			Net Amount	2,974.00

CGST0%+SGST0% On Rs.3000.00=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**