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

17-24, 14/10		111 110/110, 3/1111	CIC				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party : Cash Sale	Dated.	14/02/2025	Ref. Date 14/02/2025				
	Invoice Time	16:53	•				
	G.R. No.						
	Transport.	ABDULGANI					
Party Station	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker.	ACK No		Date: 1/1/1975 00:0				

		2010 1 1/1/2					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,900.00	0.00	3,870.00

Amount Cha	•	Words): Eight Hundred Thirty Five Only.	Net Amount	3,835.00
- 39.00	2.20	2.20 Warda \-	SGST TAX	0.00
MUDDAT EXP	KANTA	MAZDURI	CGST TAX	0.00
Note			Oth.Charges	-35.00

Total Qty

CGST0%+SGST0% On Rs.3870.00=Tax:0.00

Bankers Details:

Other Charges

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

3,870.00

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.O	COM	In	Invoice No. SL/14335			
Party : Cash Sale	Dated.	14/02/2025	F	Ref. Date	14/02/2025		
	Invoice Time	16:53	16:53				
	G.R. No.						
	Transport.	ABDULGA	ABDULGANI				
Party Station	Truck No.						
Phone n	E-Way Bill N	ill No.					
GST NO Unknown	IRN No						
Broker.	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount		

Dio	NOT.	ACK NO	•		Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KABULI CHANA-1	071332	1.00	30.00	12,900.00	0.00	3,870.0	

Other Char	ges		Total	Qty	1	30.00	Basic Am	ount	3,870.00
Note							Oth.Char	ges	-35.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	ΑX	0.00
- 39.00 Amount Cha	2.20	2.20 Words \:					SGST TA	ΑX	0.00
	•	Words). I Eight Hundred T	hirty Five On	ly.			Net Amo	unt	3,835.00

CGST0%+SGST0% On Rs.3870.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory