GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6832				
Party : Cash Sale	Dated.	18/09/2024	Ref. Date 18/09/2024			
	Invoice Time	18:09				
	G.R. No.					
	Transport.	BANSAL				
Party Station	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL SANDEEP AGARWA	L ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00	
2	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00	
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
		l						

Other Char	ges		Total Qty	3	90.00	Basic Amount	8,190.00
Note						Oth.Charges	-70.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 83.00	6.60 raeable (In	6.60 Worde \:				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Twenty C		Only			Net Amount	8,120.00	
Trapedo Ligit	it incabana	She manarda i Wenty	J. 11. j.			NEL AIIIOUIIL	0,120.00

CGST0%+SGST0% On Rs.8190.00=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

PAN No. ANQPG4101P

2 KABULI CHANA-1

3 MASUR DAL-1

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

0.0

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071332

071390

1.00

1.00

30.00 11,700.00

7,400.00

30.00

FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM			
Part	y :Cash Sale		Dated.		18/09/2024 Re		ef. Date
Party Station Phone n GST NO Unknown Broker. DL SANDEEP AGARWAL			G.R. No.		18:09		
					BANSAL		
				Bill No.			
			IRN No				
		<u>-</u>	ACK No)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1		0713	1.00	30.00	8,200.00	0.0

Other Char	ges		To	tal Qty	3	90.00	Basic Am	ount	l
Note							Oth.Char	ges	
MUDDAT EXP	KANTA	MAZDURI					CGST TA	ΑX	
- 83.00	6.60 raaabla (la	6.60 Words):					SGST TA	λX	
Amount Chargeable (In Words): Bupees Fight Thousand One Hundred Twenty Only.						Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.8190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Authorise