08ANOPG4101P1ZP GST NO

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	lr	rvoice No	. SL/9728
Party : Cash Sale	Dated.	11/11/202	24 F	Ref. Date	11/11/2024
	Invoice Time	16:43			
Party Station	G.R. No.				
	Transport.				
	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO Unknown	IRN No				
Broker. DL MALIRAM JI	ACK No			Date :	1/1/1975 00:00
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	6,600.00	0.00	1,980.00

Rupees One Thousand Nine Hundred Sixty Four Only.		Net Amount	1,964.00		
	Amount Char	geable (In	Words ):	SGST TAX	0.00
	- 20.00	2.20	2.20		0.00
	MUDDAT EXP	KANTA	MAZDURI	CGST TAX	0.00
	Note			Oth.Charges	-16.00

Total Qty

CGST0%+SGST0% On Rs.1980.00=Tax:0.00

Bankers Details:

Other Charges

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** 

1,980.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Invoice Type CASH

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

		OOLWAL15@GM	AIL.CC	1		oice No.	
Party : Cash Sale		Dated.	Dated.		24 R	ef. Date 1	1/11/2024
		Invoice		16:43			
		G.R. No					
		Transpo					
Part	y Station	Truck N					
Pho	ne n	E-Way E					
GST	NO Unknown	IRN No					
Brol	ker. DL MALIRAM JI	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	6,600.00	0.00	1,980.00
<b>Oth</b>	er Charges	Total Qty	1	30.00	Basic Am		1,980.00
	DAT EXP KANTA MAZDURI				CGST TA	λX	0.00
- 20	ount Chargeable (In Words ):				SGST TA	λX	0.00
۸ma							

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**