GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : Cash Sale	Dated.	06/08/2024	Ref. Date 06/08/2024			
	Invoice Time	Invoice Time 16:07 G.R. No.				
	G.R. No.					
	Transport.	NEW GOYA	L			
Party Station	Truck No.					
Phone n	E-Way Bill No.	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 Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00

Othio: Ona.	900		. ora. ary	-	00.00		,
Note						Oth.Charges	-20.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 24.00 Amount Cha	2.20 graeable (In	2.20 Words):				SGST TAX	0.00
	•	Three Hundred Eighty O	nly			NI-4 A	0.000.00
Trupees TWO	inousanu	inite numbred Lighty O	ıııy.			Net Amount	2,380.00

Total Qtv

CGST0%+SGST0% On Rs.2400.00=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

2.400.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

CHANA(BLACK)-1

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

0713

1.00

30.00

8,000.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

0.0

HAM KKISHI ULAJ MAM	DI, SIKA	ik koad,	-		
DKOOLWAL15@GM	DKOOLWAL15@GMAIL.COM				
Dated.		06/08/202	24 F	Ref. Date	
Invoice	Invoice Time				
G.R. N	G.R. No. Transport.				
Transp			NEW GOYAL		
Truck	No.				
E-Way	Bill No.				
IRN No					
ACK No)			Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
	DKOOLWAL15@GM Dated. Invoice G.R. N. Transp Truck E-Way IRN No ACK No	DKOOLWALIS@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	DKOOLWAL15@GMAIL.COM Dated. 06/08/202 Invoice Time 16:07 G.R. No. Transport. NEW GO Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh	Dated. 06/08/2024 F Invoice Time 16:07 G.R. No. Transport. NEW GOYAL Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh Rate	

Other Charges	Total Qty	1	30.00	Basic Am	ount

Rupees Two Thousand Three Hundred Eighty Only. CGST0%+SGST0% On Rs.2400.00=Tax:0.00

KANTA MAZDURI

2.20

Bankers Details:

E. & O.E.

Note

MUDDAT EXP

- 24.00

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.20

Amount Chargeable (In Words):

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