GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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@GN	AL15@GMAIL.COM				Invoice No. SL/12213				
Party : Cash Sale	Dated		27/02/20	)24 Re	ef. Date 2	27/02/2	2024			
	Invoice	Time	14:38	,						
	G.R. N	0.								
	Transp	ort.								
Party Station	Truck	No.								
Phone n	E-Way	Bill No.								
GST NO Unknown	IRN No	IRN No								
Broker. DL MALIRAM JI	ACK No	,			Date: 1	/1/1975	00:00			
	TICN									

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	3,030.00
Note						Oth.Charges	-26.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 30.00 Amount Cha	2.20 rgeable (In	2.20 <b>Words ):</b>				SGST TAX	0.00
Rupees Thre	•	,				Net Amount	3,004.00

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM Invoice N							
Party : Cash Sale		Date	ed.	27/02/2024 R		ef. Date			
		Invo	Invoice Time		14:38				
		G.R	. No.						
			nsport.						
Part	y Station		ck No.						
Pho	ne n		ay Bill No	).					
GST	NO Unknown	IRN	No						
Broker. DL MALIRAM JI		ACK	ACK No Date :						
S.No.	Description Of Goods	HSN Code		Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.0			
Oth	er Charges	Total C	Qty 1	30.00	Basic An	nount			
Note	)				Oth.Cha	rges			

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

KANTA MAZDURI

2.20

Bankers Details:

E. & O.E.

MUDDAT EXP

- 30.00

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.

2.20

Amount Chargeable (In Words ): Rupees Three Thousand Four 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

**CGST TAX** 

SGST TAX

**Net Amount**