GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO Unknown

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, R	AJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ,	JAIPUR
5026001442	DKOOLWAL15@GMAIL.COM	Inv

voice No. SL/1560 **FSSAI NO.1221** Party : Cash Sale Dated. 07/05/2024 Ref. Date 07/05/2024 **Invoice Time** 19:14 G.R. No. Transport. Truck No. **Party Station** E-Way Bill No. Phone n IRN No

Broker. **ACK No** Date: 1/1/1975 00:00

						1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00
Oth	er Charges To	tal Qty	2	60.00	Basic An	nount	5,040.00

Other Onar	ges		Total Gty	_	00.00		0,0.000
Note						Oth.Charges	-41.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 50.00 Amount Cha	4.40 raeable (In	4.40 Words):				SGST TAX	0.00
	•	,	ina Only				
Rupees Four	Thousand I	Nine Hundred Ninety N	ine Only.			Net Amount	4,999.00

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	DKOOLWAL15@GMAIL.C				OM Invoice N		
Party : Cash Sale			Dated.		07/05/2024 F		Ref. Date		
			Invoice	Time	19:14	•			
			G.R. No.						
			Transport.						
Part	y Station		Truck	No.					
			E-Way	Bill No.					
Phone n GST NO Unknown			IRN No						
Brol	ker.		ACK No	•			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,900.00	0.0		
2	CHANA(BLACK)-1		0713	1.00	30.00	6,900.00	0.0		

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 50.00 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Nine Hundred Ninety Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5040.00=Tax:0.00

Bankers Details:

E. & O.E.

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.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise