GST NO 08ANQPG4101P1ZP

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	Invoice No. SL/7216			
Party : Cash Sale	Dated.	27/09/2024	Ref. Date 27/09/2024		
	Invoice Time	18:31			
	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 BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00		

ACK No			Date: 1/1/1975 00:00		
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
071339	1.00	30.00	11,700.00	0.00	3,510.00
Total Oty		20.00	Rasic An	20unt	3,510.00
	HSN Code	HSN Code	HSN Code Qty Weigh 071339 1.00 30.00	HSN Code Qty Weigh Rate 071339 1.00 30.00 11,700.00	HSN   Qty   Weigh   Rate   GST   RATE %

Other Char	ges		Total Qty	1	30.00	Basic Amount	3,510.00
Note						Oth.Charges	-30.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 34.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TAX	0.00
	•	Four Hundred E	ighty Only.			Net Amount	3,480.00

CGST0%+SGST0% On Rs.3510.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CASH

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM					
Party : Cash Sale	Dated.	27/09/2024	Ref. Date 27/09/2024				
	Invoice Time	18:31					
	G.R. No.	BANSAL					
	Transport.						
Party Station	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker. DL BHAGWAN JI LADD	A ACK No	ACK No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,700.00	0.00	3,510.00	
			1	l	l			

Other Charg	ges		Total Qty	1	30.00	Basic Amount	3,510.00
Note						Oth.Charges	-30.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 34.00 Amount Cha	2.20	2.20 Wordo \				SGST TAX	0.00
	•	Words ). I Four Hundred Ei	ghty Only.			Net Amount	3,480.00

CGST0%+SGST0% On Rs.3510.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory