GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAJDHANI	KDICHI IIDA	IMANDI	CIKAD DOAD	TAIDIID

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM		
Party : Cash Sale	Dated.	01/05/2024	Ref. Date 01/05/2024	
	Invoice Time	16:35		
	G.R. No.			
	Transport.			
Party Station	Truck No.			
Phone n	E-Way Bill No	).		
GST NO Unknown	IRN No			
Broker.	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00

Other Char	ges		Total Qty	2	60.00	Basic Amount	7,800.00
Note						Oth.Charges	-68.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 77.00 Amount Cha	4.40	4.40 Words \:				SGST TAX	0.00
	•	,					
Rupees Seve	en Thousand	d Seven Hundred Th	irty Two Only.			Net Amount	7,732.00

CGST0%+SGST0% On Rs.7800.00=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

PAN No. ANQPG4101P

AN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15@	GMAIL.C	COM	In	voice N		
Party : Cash Sale		Date	Dated.		01/05/2024 F			
		Invoice Ti		16:35				
		G.R.	No.					
			sport.					
Part	y Station		k No.					
Pho	ne n		ay Bill No	0.				
GST	· NO Unknown	IRN	No					
Broker.		ACK	No		Date :			
S.No.	Description Of Goods	HSN Code		Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	0713	39 1.00	30.00	15,500.00	0.0		
2	MOONG MOGAR(30KG)-1	0713	90 1.00	30.00	10,500.00	0.0		
	er Charges	Total C	Qty 2	60.00	Basic An			
Note					Oth Cha	raes		

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth. Charges

 MUDDAT EXP KANTA 4.40
 CGST TAX

 - 77.00
 4.40
 4.40

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Seven Thousand Seven Hundred Thirty Two Only.
 Net Amount

CGST0%+SGST0% On Rs.7800.00=Tax:0.00

Bankers Details:

E. & O.E.

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

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

Authorise