GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

CASH Invoice Type

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSA	E-24, RAJDHANI KRI NO.12215026001442 DKO	SHI UPAJ MANL OLWAL15@GM				voice No.	SL/2173			
Party :Cash Sale		Dated.	Dated.)24 R	ef. Date 2	2/05/2024			
		Invoice Time G.R. No. Transport.		18:27						
								Part	y Station	Truck No.
Phone n GST NO Unknown Broker.			E-Way Bill No.							
		IRN No	IRN No							
		ACK No			Date: 1/1/1975 00:0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	3,000.00			
Note			Oth.Charges		rges	-26.00				
	AT EXP KANTA MAZDURI			CGST TAX		ΑX	0.00			
- 30.00 2.20 2.20					SGST TA	ΑX	0.00			
Amount Chargeable (In Words):							0.00			

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Rupees Two Thousand Nine Hundred Seventy Four Only.

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

2,974.00

Net Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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		DKOOLWAL	DKOOLWAL15@GMAIL.COM				Invoice N		
Party: Cash Sale Party Station Phone n GST NO Unknown Broker.			Dated. Invoice Time G.R. No. Transport. Truck No.		22/05/202	24 F	Ref. Date		
					18:27				
			E-Way Bill No.						
			IRN No						
			ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	6	
1	MOONG DAL(30KG)-1		071331	1.00	30.00	10,000.00	0	.(
Oth	or Charges	To	tal Qty	1	30.00	Basic Ar	mount	_	
		10	iai Qiy	ı	30.00	Oth.Cha		_	
Note						CGST T	•	_	
MODD	DAT EXP KANTA MAZDU	KI				UGS1 I	^^		

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

2.20

Rupees Two Thousand Nine Hundred Seventy Four Only.

Bankers Details:

E. & O.E.

- 30.00

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

SGST TAX

Net Amount