GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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	DKOOLWAL15@GMAIL.COM			
Party : Cash Sale	Dated.	27/07/2024	Ref. Date 27/07/2024		
	Invoice Time	14:51			
	G.R. No.				
	Transport.	NEW GOYA	L		
Party Station Phone n	Truck No.				
	E-Way Bill No	-			
GST NO Unknown	IRN No				
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
	Tabal O		20.00	Dania Am	o unt	2,880.00
	Description Of Goods MOONG SABUT	MOONG SABUT 0713	Description of Goods Code Cy	MOONG SABUT 0713 1.00 30.00	MOONG SABUT 0713 1.00 30.00 9,600.00	MOONG SABUT 0713 1.00 30.00 9,600.00 0.00

Other Chai	yes		Total Gty	•	30.00	Dasio / tilloant	2,000.00
Note						Oth.Charges	-25.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 29.00 Amount Cha	2.20 raeable (In	2.20 Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Fifty Five Only.					Net Amount	2.855.00	
			, ,				_,555.00

CGST0%+SGST0% On Rs.2880.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442	DKOOLWAL	L15@GMAIL.COM				Invoice N	
Party : Cash Sale Party Station Phone n GST NO Unknown Broker. DL MALIRAM JI			Invoice Time G.R. No.		27/07/202	24	Ref. Date	
					14:51			
					NEW GOYAL			
			E-Way	Bill No.				
			IRN No					
			ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	9,600.0	0.0	

Other Charges		Total Qt	у	1	30.00	Basic Amou		
						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X	ì
2.20						SGST TA	·Χ	
Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Fifty Five Only.					Net Amo	unt		
	KANTA 2.20 rgeable (In	KANTA MAZDURI 2.20 2.20 rgeable (In Words):	KANTA MAZDURI 2.20 2.20 rgeable (In Words):	KANTA MAZDURI 2.20 2.20 rgeable (In Words):	KANTA MAZDURI 2.20 2.20 rgeable (In Words):	KANTA MAZDURI 2.20 2.20 rgeable (In Words):	Oth.Char KANTA MAZDURI CGST TA 2.20 2.20 SGST TA	Oth.Charges KANTA MAZDURI CGST TAX 2.20 2.20 rgeable (In Words):

CGST0%+SGST0% On Rs.2880.00=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