GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party : Cash Sale		Dated.	Dated.)24 R	ef. Date 0	6/02/2024		
		Invoice	Time	17:10	*				
		G.R. No) .						
Party Station		Transport.							
		Truck N							
Pho		E-Way Bill No.							
	NO Unknown	IRN No	IRN No						
	er. DL ABHISHEK KOOLWAL	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00		
Oth	er Charges	Total Qtv	1	30.00	Basic An	nount	3,240.00		

Other Charges			Total Qty 1		30.00	Dasic Amount	3,240.00	
Note						Oth.Charges	-28.00	
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00	
- 32.00	2.20	2.20				SGST TAX	0.00	
Amount Cha	rgeable (In	Words):				OGOT TAX	0.00	
Rupees Three Thousand Two Hundred Twelve Only.				Net Amount	3,212.00			

CGST0%+SGST0% On Rs.3240.00=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

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	DKOOLWAL15@GM	Invoice N			
Party : Cash Sale	Dated.	Dated.		06/02/2024 F	
	Invoice	e Time	17:10		
	G.R. No.				
		Transport. Truck No.			
Party Station	Truck				
Phone n		E-Way Bill No.			
GST NO Unknown	IRN No				
Broker. DL ABHISHEK KOOLWAL	ACK No)			Date :
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.
Other Charges	Total Qty	1	30.00	Basic Ar	
Note MUDDAT EXP KANTA MAZDURI				CGST T	
- 32.00 2.20 2.20				SGST T	

Rupees Three Thousand Two Hundred Twelve Only. CGST0%+SGST0% On Rs.3240.00=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

Net Amount