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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Dated.	20/03/2024	Ref. Date 20/03/2024			
Invoice Time	14:37				
G.R. No.					
Transport.					
Truck No.					
E-Way Bill No					
IRN No					
ACK No		Date: 1/1/1975 00:00			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 14:37 G.R. No. Transport. Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.0
2	CHOULA SABUT	0713	3.00	90.00	10,200.00	0.00	9,180.0
Oth	er Charges T	otal Otv	4	120.00	Basic An	ount	10,770.00

Other Charges		Total Qty	ત્રાપ્ર 4 120		Dasic Amount	10,770.00	
Note						Oth.Charges	-74.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 92.00	8.80	8.80				SGST TAX	0.00
Amount Chargeable (In Words):					SUSTIAN	0.00	
Rupees Ten Thousand Six Hundred Ninety Six C			nly.			Net Amount	10,696.00

CGST0%+SGST0% On Rs.10770.00=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

Lic No.: 3704/W

RILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						In	voice N
Party :Cash Sale			Dated. Invoice Time		20/03/202	20/03/2024 Ref.	
					14:37		
			G.R. No. Transport. Truck No.				
Party	y Station						
Pho			E-Way Bill No.				
_	NO Unknown		IRN No				
Brok	er. DL TARACHAND		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1		0713	1.00	30.00	5,300.00	0.
2	CHOULA SABUT		0713	3.00	90.00	10,200.00	0.

Othe	er Charge	es		To	tal Qty	4	120.00	Basic Am	ount	
Note								Oth.Char	ges	
	AT EXP	KANTA	MAZDURI					CGST TA	λX	
- 92	• • •	8.80	8.80					SGST TA	١X	Ī
Amount Chargeable (In Words):									_	
Rupees Ten Thousand Six Hundred Ninety Six Only.							Net Amo	unt	ı	

CGST0%+SGST0% On Rs.10770.00=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