GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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	COM	Invoice No. SL/5305				
Party : Cash Sale	Dated.	14/08/2024	Ref. Date 14/08/2024				
	Invoice Time	14:15					
	G.R. No.	G.R. No.					
	Transport.	NEW GOYA	L				
Party Station	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	0.00	2,310.00

Other Char	ges		To	tal Qty	1	30.00	Basic Amount		2,310.00
Note							Oth.Char	ges	-20.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 24.00 Amount Cha	2.20 rgeable (In	2.20 Words):					SGST TA	λX	0.00
	•	Two Hundred Ninety C	Only.				Net Amo	unt	2,290.00

CGST0%+SGST0% On Rs.2310.00=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

PILL OF SUB

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL				L15@GMAIL.COM				
Part	Party : Cash Sale		Dated.			24 F	Ref. Date	
		In	Invoice Time 1 G.R. No.		14:15			
		G.						
		Tr	ansp	ort.	NEW GOYAL			
Party Station Phone n GST NO Unknown		Tr	Truck No.					
		E-	E-Way Bill No.					
		IR	IRN No					
Brok	Broker. DL DAMODAR JI			ACK No				
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	07	1339	1.00	30.00	7,700.00	0.0	

Other Charges		To	tal Qty	1	30.00	Basic Amount			
Note							Oth.Char	ges	
MUDDAT EXP	KANTA	MAZDURI						XΑ	_
- 24.00	2.20 2.20					SGST TAX		_	
Amount Chargeable (In Words): Bupees Two Thousand Two Hundred Ninety Only							Net Amo	unt	_

CGST0%+SGST0% On Rs.2310.00=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