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

| FSSAI NO.12215026001442    | DKOOLWAL15@GMAIL.C | Invoice N      | Invoice No. SL/2938 |                      |  |  |  |  |
|----------------------------|--------------------|----------------|---------------------|----------------------|--|--|--|--|
| Party : Cash Sale          | Dated.             | 15/06/2024     | Ref. Date           | e 15/06/2024         |  |  |  |  |
|                            | Invoice Time       | 18:46          |                     |                      |  |  |  |  |
|                            | G.R. No.           |                |                     |                      |  |  |  |  |
|                            | Transport.         | BAYANA B       | BAYANA BHARATPUR    |                      |  |  |  |  |
| Party Station              | Truck No.          |                |                     |                      |  |  |  |  |
| Phone n                    | E-Way Bill No      | E-Way Bill No. |                     |                      |  |  |  |  |
| GST NO Unknown             | IRN No             | IRN No         |                     |                      |  |  |  |  |
| Broker.                    | ACK No             |                | Date                | Date: 1/1/1975 00:00 |  |  |  |  |
| S.No. Description Of Goods | HSN Qty            | Weigh          | Rate GST            | Amount               |  |  |  |  |

| ST<br>ATE % | Amount   |
|-------------|----------|
| 0.00        | 1,500.00 |
|             |          |
|             |          |
|             |          |
|             |          |
|             |          |
|             |          |
|             |          |
|             |          |
|             |          |
|             |          |
|             |          |
| SA          | TE %     |

| Other Char            | ges                 |                   | Total Qty      | / <b>1</b> | 30.00 | Basic Amount | 1,500.00 |
|-----------------------|---------------------|-------------------|----------------|------------|-------|--------------|----------|
| Note                  |                     |                   |                |            |       | Oth.Charges  | -11.00   |
| MUDDAT EXP            | KANTA               | MAZDURI           |                |            |       | CGST TAX     | 0.00     |
| - 15.00<br>Amount Cha | 2.20<br>rgeable (In | 2.20<br>Words ):  |                |            |       | SGST TAX     | 0.00     |
|                       | •                   | Four Hundred Eigh | nty Nine Only. |            |       | Net Amount   | 1,489.00 |

CGST0%+SGST0% On Rs.1500.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

| FSSA                             | I NO.12215026001442  | DKOOLWAL | .15@GN        | IAIL.CO   | OM        | In       | voice N       |  |
|----------------------------------|----------------------|----------|---------------|-----------|-----------|----------|---------------|--|
| Party : Cash Sale  Party Station |                      |          | Dated.        |           | 15/06/202 | 24 R     | ef. Date      |  |
|                                  |                      |          | Invoice       | e Time    | 18:46     | •        |               |  |
|                                  |                      |          | G.R. N        | о.        |           |          |               |  |
|                                  |                      |          | Transp        |           | BAYAN     | A BHAR   | ATPU          |  |
|                                  |                      |          | Truck         | Truck No. |           |          |               |  |
| Phor                             | ne n                 |          |               | Bill No.  |           |          |               |  |
| GST NO Unknown<br>Broker.        |                      |          | IRN No        |           |           |          |               |  |
|                                  |                      |          | ACK No Date : |           |           |          |               |  |
| S.No.                            | Description Of Goods |          | HSN<br>Code   | Qty       | Weigh     | Rate     | GST<br>RATE % |  |
| 1                                | MATAR-1              |          | 0713          | 1.00      | 30.00     | 5,000.00 | 0.0           |  |
| Othe                             | er Charges           | To       | tal Qty       | 1         | 30.00     | Basic An | nount         |  |

Rupees One Thousand Four Hundred Eighty Nine Only. CGST0%+SGST0% On Rs.1500.00=Tax:0.00

KANTA MAZDURI

2.20

Bankers Details:

Note

MUDDAT EXP

- 15.00

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.

2.20

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**