08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	5@GMAIL.COM				Invoice No. SL/11072				
Party : Cash Sale	Dated.		10/12/202	24	Ref. Date	10/12/2024				
	Invoice T	G.R. No.		14:02						
	G.R. No.									
	Transpor			SURAJ						
Party Station	Truck No									
Phone n	E-Way Bi	ill No.								
GST NO Unknown	IRN No	IRN No								
Broker. DL PHOOLCHAND	ACK No	ACK No Date: 1/								
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00

Other Char	ges		Total Qty	1	30.00	Basic Am	ount	2,220.00
Note						Oth.Char	ges	-18.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	ΛX	0.00
- 22.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TA	ιX	0.00
	•	Гwo Hundred Two Only	<b>′</b> .			Net Amo	unt	2,202.00

CGST0%+SGST0% On Rs.2220.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

CASH

Invoice Type CASH

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	LWAL15@GMAIL.COM					
Party : Cash Sale	Dated.	10/12/2024	Ref. Date 10/12/2024				
	Invoice Time	e 14:02					
	G.R. No.						
	Transport.	SURAJ					
Party Station	Truck No.						
Phone n	E-Way Bill N	lo.					
GST NO Unknown	IRN No						
Broker. DL PHOOLCHAND	ACK No	ACK No Date : 1					
S.No. Description Of Goods	HSN Oty	Weigh 1	Rate GST Amount				

_						Duto . 1/	1/1//2 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00		0.00	

Other Char	ges		To	tal Qty	1	30.00	Basic Am	ount	2,220.00
Note							Oth.Char	ges	-18.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 22.00 Amount Cha	2.20 raeable (In	2.20 Worde \:					SGST TA	λX	0.00
	•	Two Hundred Two	Only.				Net Amo	unt	2,202.00

CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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