GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CASH

invoice Type CAS

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9870				
Party : Cash Sale	Dated.	15/11/2024	Ref. Date 15/11/2024				
	Invoice Time	11:21	•				
	G.R. No.						
	Transport.						
Party Station	Truck No.						
Phone n	E-Way Bill No	<u>.</u>					
GST NO Unknown	IRN No	IRN No					
Broker. DL BHAGWAN JI LADDA	A ACK No	ACK No Date :					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,700.00	0.00	2,610.00
Oth	or Chargos		- 1	30 00	Rasic Am	ount	2 610 00

Otner Char	ges		rotal Qty	1	30.00	Basic Amount	2,610.00
Note						Oth.Charges	-20.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 24.00	2.20	2.20				SGST TAX	0.00
Amount Cha	rgeable (In	Words ):				0001 1751	0.00
Rupees Two	Thousand I	Five Hundred Ninety Onl	y.			Net Amount	2,590.00

CGST0%+SGST0% On Rs.2610.00=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. ANOPG4101P

Lic No.: 3704/W

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@GMAII	L.COM	Invoice No. SL/9870				
Party : Cash Sale	Dated.	15/11/2024	15/11/2024 Ref. Date 15/11				
	Invoice Tir	ne 11:21	1				
	G.R. No.						
	Transport.						
Party Station	Truck No.						
Phone n	E-Way Bill	No.					
GST NO Unknown	IRN No						
Broker. DL BHAGWAN JI LADD	A ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST	Amount		

	DE BILACTIAN OF EADDA	7011110	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,700.00	0.00	2,610.0	

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,610.00
Note						Oth.Charges	-20.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 24.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TAX	0.00
	•	Five Hundred Nine	ety Only.			Net Amount	2,590.00

CGST0%+SGST0% On Rs.2610.00=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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Authorised Signatory