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

11-2-1, 10.131	TIME TO THE COURT OF THE PARTY.	1101, 011	min mondo,	J/111 C1					
FSSAI NO.12215026001442	DKOOLWAL15@	DKOOLWAL15@GMAIL.COM							
Party : RAGHUVEER BASUWA	Date	Dated.		24 Ref. Date 06/06/20					
	Invo	Invoice Time 16:30							
	G.R.	G.R. No.							
	Tran	Transport.		BAYANA BHARATPUR					
Party Station	Truc	Truck No.							
Phone n	E-W	E-Way Bill No.							
GST NO Unknown	IRN	IRN No							
Broker.		ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other Char	ges			Total Qty	1	30.00	Basic Amount	2,790.00
Note							Oth.Charges	-14.00
MUDDAT EXP	KANTA	MAZDURI		BHADA			CGST TAX	0.00
- 28.00 Amount Cha	2.20 Irgeable (In	2.20 Words):	9	.60			SGST TAX	0.00
Rupees Two	•	,	red Seve	nty Six Only.			Net Amount	2,776.00

CGST0%+SGST0% On Rs.2790.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	OM	Invoice I						
Party : RAGHUVEER BASUWA			Dated.		06/06/2024 F		Ref. Date			
			Invoice	Time	16:30					
			G.R. No	o .						
			Transport.		BAYANA BHARATPUI					
Part	y Station		Truck I							
Pho			E-Way Bill No.							
GST	NO Unknown		IRN No							
Brok	ker.		ACK No		Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,300.00	0.0			
Oth	er Charges	To	tal Qty	1	30.00	Basic An	nount			
Note						Oth.Cha	rges			

CGST0%+SGST0% On Rs.2790.00=Tax:0.00

MAZDURI

2.20

Rupees Two Thousand Seven Hundred Seventy Six Only.

KANTA

2.20

Amount Chargeable (In Words):

Bankers Details:

MUDDAT EXP

- 28.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

THELI BHADA

9.60

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

CGST TAX

SGST TAX

Net Amount