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 A4 D A IDITANI	TOTAL TIPLE A STANDA	CITY A D. D. A. D. T. A. IDEUD
E-24. RAJIDHANI	I KRISHI UPAJ MANDI.	SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/11558 FSSAI NO.12215026001442 Party: MEENA MASALA SIKAR ROAD Dated. 09/02/2024 Ref. Date 09/02/2024 Invoice Time 16:36 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08BTWPA6577L1ZS** Broker. DL ABHISHEK KOOLWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00

Amount Chargeable (In Words): Rupees Three Thousand Five Hundred Seventy Only.		atu Onlu			SGST TAX Net Amount	0.00 3.570.00	
MUDDAT EXP - 34.00	KANTA 2.20	MAZDURI 2.20				CGST TAX	0.00
Note						Oth.Charges	-30.00
Other Charges		Total Qty	otal Qty 1 3		Basic Amount	3,600.00	

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : MEENA MASALA SIKAR ROAD Party Station JAIPUR Phone n		Dated.	Dated. Invoice Time G.R. No.		09/02/2024 F		е
		Invoice			16:36		
		G.R. No					_
		Transpo	ort.				-
		Truck N	Truck No.				_
		E-Way I	E-Way Bill No.				
	NO 08BTWPA6577L1ZS	IRN No					
	Ker. DL ABHISHEK KOOLWAL	ACK No				Date	:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	6
1 URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.0		
Otho	er Charges	Total Qty	1	30.00	Basic Ar	nount	
Note			-		Oth.Cha		_
	AT EXP KANTA MAZDURI				CGST T	•	
- 34	1.00 2.20 2.20				SGST T	^~	_

Rupees Three Thousand Five Hundred Seventy Only. CGST0%+SGST0% On Rs.3600.00=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.

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

Net Amount