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 DKOO	LWAL15@GMAIL.C	COM	Invoice No. SL/11673
Party: DINESH KHANDELWAL KARANSAR	Dated.	12/02/2024	Ref. Date 12/02/2024
	Invoice Time	15:39	•
	G.R. No.		
	Transport.	BHARTARI	
Party Station KARANSAR	Truck No.		
Phone n	E-Way Bill No	0.	
GST NO UnRegistered	IRN No		
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00
		1 1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	4.00	120.00	9,650.00	0.00	11,580.00

Other Charg	ges		Total Qty	4	120.00	Basic Amount	11,580.00
Note						Oth.Charges	-60.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
- 116.00 Amount Char	8.80 rgeable (In	8.80 Words ):	38.40			SGST TAX	0.00
	•	,	red Twenty Only.			Net Amount	11,520.00

CGST0%+SGST0% On Rs.11580.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice N		
Party : DINESH KHANDELWAL KARAN		Dated.	Dated.		12/02/2024 F			
		Invoice Time		15:39				
		G.R. No	G.R. No.					
		Transport.		BHARTARI				
Part	y Station KARANSAR	Truck N	Truck No.					
Phone n GST NO UnRegistered Broker. DL TARACHAND JAT		E-Way	E-Way Bill No.					
		IRN No						
		ACK No D						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA SABUT	0713	4.00	120.00	9,650.00	0.0		
	er Charges	Total Qty	4	120.00	Basic An			
Note	•				Oth.Cha			
MUDD	AT EXP KANTA MAZDURI THELI E	BHADA			CGST T	AX		

Rupees Eleven Thousand Five Hundred Twenty Only. CGST0%+SGST0% On Rs.11580.00=Tax:0.00

8.80

Bankers Details:

- 116.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

38.40

1.All Subject to Jaipur Jurisdiction Only.

8.80

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

SGST TAX

**Net Amount**