GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

**Broker. DL RADHAY BROKER** 

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJ	unani kkisni upaj manui, sik <i>i</i>	AK KUAD, JAH	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM					
Party : Cash Sale	Dated.	23/12/2024	Ref. Date 23/12/2024				
	Invoice Time	16:26					
	G.R. No.	G.R. No.					
	Transport.						
Party Station	Truck No.	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO Unknown	IRN No						

ACK No

							1,15,16 00.01
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
		1					

Other Char	ges		Total Qty	2	60.00	Basic Amount	4,245.00
Note						Oth.Charges	-18.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 27.00 Amount Cha	4.40 raeable (In	4.40 <b>Words )</b> :				SGST TAX	0.00
	•	Two Hundred Twen	ty Seven Only.			Net Amount	4,227.00

CGST0%+SGST0% On Rs.4245.00=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@GMAIL.CO	COOLWAL15@GMAIL.COM				
Party : Cash Sale	Dated.	23/12/2024	Ref. Date 23/12/2024			
	Invoice Time	16:26				
	G.R. No.					
	Transport.					
Party Station	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			

WIT DE HADHAT BHOKEN	AOK NO	AOR NO			Date . 1/1/19/3 00:0			
<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00		
MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00		
	Description Of Goods  MATAR-1	Description Of Goods HSN Code  MATAR-1 0713	Description Of Goods HSN Code Qty  MATAR-1 0713 1.00	Description Of GoodsHSN CodeQtyWeighMATAR-107131.0030.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           MATAR-1         0713         1.00         30.00         5,150.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           MATAR-1         0713         1.00         30.00         5,150.00         0.00		

Other Charg	jes		Total Oty	2	60.00	Basic Amount	4,245.00
Note						Oth.Charges	-18.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 27.00	4.40	4.40				SGST TAX	0.00
Amount Char Rupees Four	•	words ): Two Hundred Twe	enty Seven Only.			Net Amount	4,227.00
			, ,				

CGST0%+SGST0% On Rs.4245.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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**Authorised Signatory**