GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5766 FSSAI NO.12215026001442 Party : Cash Sale Dated. 24/08/2024 Ref. Date 24/08/2024 Invoice Time 15:53 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station**

E-Way Bill No. Phone n

IRN No **GST NO Unknown**

Broker. DL HIMANSHU PAREEK **ACK No** Date: 1/1/1975 00:00

C No	Description Of Cooks	HSN	Qty	Weigh	Rate	GST	Amount
S.INO.	Description Of Goods	Code	Qiy	weigh	Nate	RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
4	MOTH SABUT	071339	1.00	30.00	8,400.00	0.00	2,520.00
Oth	er Charges	Total Otv	4	120 00	Basic Am	ount	12,945.00

Other Charg	ges		i otai Qty	4	120.00	basic Amount	12,945.00
Note						Oth.Charges	-112.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 130.00	8.80	8.80				SGST TAX	0.00
Amount Chargeable (In Words):					OGOT TAX	0.00	
Rupees Twelve Thousand Eight Hundred Thirty Three Onl			Thirty Three Only.			Net Amount	12,833.00

CGST0%+SGST0% On Rs.12945.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party : Cash Sale	Dated.	24/08/2024	Ref. Date			
	Invoice Time	15:53	•			
	G.R. No.					
	Transport.	NEW GOYAL	-			
Party Station	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL HIMANSHU PAREEK	ACK No		Date :			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.0	
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0	
3	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.0	
4	MOTH SABUT	071339	1.00	30.00	8,400.00	0.0	

Other Charges			Total Qty	4	120.00	Basic Am	ount	l
Note						Oth.Char	ges	l
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX	l
- 130.00	8.80	8.80 Wordo \				SGST TA	λX	
Amount Chargeable (In Words):					NI - 4 A		ī	
Rupees Twelve Thousand Eight Hundred Thirty Three Only.					Net Amo	unt	ì	

CGST0%+SGST0% On Rs.12945.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise