GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

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.CO	Invoice No. SL/12311					
Dated.	29/02/2024	Ref. Date 29/02/2024				
Invoice Time	Invoice Time 17:34					
G.R. No.						
Transport.						
Truck No.						
E-Way Bill No.	E-Way Bill No.					
IRN No	IRN No					
ACK No		Date: 1/1/1975 00:00				
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:34 G.R. No. Transport. Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00

Other Onarg	jes		Total Gty	_	120.00		,0.0.00
Note						Oth.Charges	-107.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 125.00 Amount Char	8.80 deable (In	8.80 Words ):				SGST TAX	0.00
	•	,					
Rupees Twelv	e Thousan	d Four Hundred T	hirty Three Only.			Net Amount	12,433.00

Total Oty

CGST0%+SGST0% On Rs.12540.00=Tax:0.00

Bankers Details:

Other Charges

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** 

12.540.00

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

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	DKOOLWAI	15@GN	IAIL.CO	)M	In	voice N		
Party : Cash Sale			Dated.		29/02/2024 F		Ref. Date		
	Invoice Time		Time	17:34					
			G.R. N	0.					
			Transport.						
Party Station			Truck No.						
Pho	•		E-Way	Bill No.					
GST NO Unknown			IRN No						
Broker.			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,400.00	0.0		
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,500.00	0.0		
Oth	er Charges	To	ital Otv	4	120.00	Rasic An	acunt		

Other Charges Total Qty 120.00 Basic Amount Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 125.00 8.80 8.80 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Four Hundred Thirty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.12540.00=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