GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM		
Party : Cash Sale	Dated.	14/10/2024	Ref. Date 14/10/2024	
	Invoice Time	11:38		
	G.R. No.			
	Transport.	BANSAL		
Party Station	Truck No.			
Phone n	E-Way Bill No	-		
GST NO Unknown	IRN No			
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:00	

							2,2,7,0 00.0.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

	3			
Note			Oth.Charges	-25.00
MUDDAT EXP	KANTA	MAZDURI	CGST TAX	0.00
- 29.00	2.20	2.20 Warda \.	SGST TAX	0.00
Amount Cha	rgeable (in	words):		
Rupees Two	Thousand I	Nine Hundred Fifteen Only.	Net Amount	2,915.00

Total Qty

CGST0%+SGST0% On Rs.2940.00=Tax:0.00

Bankers Details:

Other Charges

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

2.940.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type

Phone: 9314041588, 9414041588

CASH

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

12-24, 14/10	Differ the later of the later	1101, 0111	in nomb,	JAMI OK				
FSSAI NO.12215026001442	DKOOLWAL15@0	GMAIL.CO	OM	In	Invoice No. SL/8035			
· , · · · · · · · · · · · · · · · · · ·		d.	14/10/2024 Ref. Date			14/10/2024		
		ice Time	11:38					
	G.R.	G.R. No. Transport. BANSAL						
	Tran			BANSAL				
Party Station Phone n GST NO Unknown		k No.						
		ay Bill No.	ill No.					
		No						
Broker. DL HARIOM JI	ACK	No			Date: 1/	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

Other Charg	ges		Total Oty	1	30.00	Basic Amount	2,940.00
Note						Oth.Charges	-25.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 29.00 Amount Cha	2.20	2.20 Wordo \				SGST TAX	0.00
	•	Nine Hundred Fifte	en Only.			Net Amount	2,915.00

CGST0%+SGST0% On Rs.2940.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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