GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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.CO	Invoice No. SL/2939			
Party : Cash Sale	Dated.	15/06/2024	Ref. Date 15/06/2024		
	Invoice Time	18:58			
	G.R. No.				
	Transport.	BAYANA BH	IARATPUR		
Party Station	Truck No.				
Phone n	E-Way Bill No.				
GST NO Unknown	IRN No				

Broker. ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,450.00	0.00	4,935.00
Oth	er Charges	Total Otv	1	30.00	Basic An	ount	4.935.00

1	Otner Char	ges		i otal Qty	1	30.00	basic Amount	4,935.00
1	Vote						Oth.Charges	-45.00
Ŋ	MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
	- 49.00	2.20	2.20				SGST TAX	0.00
1	Amount Chargeable (In Words):					OGOT TAX	0.00	
F	Rupees Four Thousand Eight Hundred Ninety O			Only.			Net Amount	4,890.00

CGST0%+SGST0% On Rs.4935.00=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

ECC AL NO 1001E000001440

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	<u>1AIL.CC</u>)M	Ir	ivoice N	
Party : Cash Sale			Dated. Invoice Time		15/06/202	24 F	Ref. Date	
					18:58	•		
			G.R. No.					
				Transport.		BAYANA BHARATPU		
Part	Party Station		Truck No. E-Way Bill No.					
Phone n								
	NO Unknown		IRN No					
Broker.			ACK No)	Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	16,450.00	0.0	

Other Charges		To	otal Qty	1	30.00	Basic Am	ount		
Note							Oth.Char	ges	
MUDDAT EXP	KANTA	MAZDURI					CGST TA	٩X	
- 49.00	2.20	2.20 Words):					SGST TA	XΑ	
Amount Chargeable (In Words): Rupees Four Thousand Eight Hundred Ninety Only.						Net Amo	unt	_	

CGST0%+SGST0% On Rs.4935.00=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