GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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.CO	Invoice No. SL/1650						
Dated.	10/05/2024	Ref. Date 10/05/2024					
Invoice Time	13:52						
G.R. No.							
Transport.							
Truck No.							
E-Way Bill No.							
IRN No							
ACK No		Date: 1/1/1975 00:00					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 13:52 G.R. No. Transport. Truck No. E-Way Bill No. IRN No					

Waigh

Dote CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
2	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00

Other Charges		Total Qty	2	60.00	Basic Amount	6,795.00	
Note						Oth.Charges	-59.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 68.00 Amount Cha	4.40	4.40 Warda \-				SGST TAX	0.00
Amount Cha	rgeable (iii	words ):					
Rupees Six	Thousand S	even Hundred Thirty	Six Only.			Net Amount	6,736.00

CGST0%+SGST0% On Rs.6795.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

Party: KUMAWAT ENTERPRISES		Dated.	Dated.		24 R	ef. Date
		Invoice	Time	13:52	-	
		G.R. No	).			
		Transp	ort.			
Party	y Station GOVIND GARH	Truck N	lo.			
Phone n GST NO UnRegistered		E-Way I	Bill No.			
		IRN No				
	Ker. DL MALIRAM JI	ACK No				Date :
	Description Of Goods	HSN	Qty	Weigh	Rate	GST
	•	Code				RATE %
	MOONG SABUT	0713	1.00	30.00		0.0
2	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.0
Othe	er Charges	Total Qty	2	60.00	Basic An	nount
Note					Oth.Cha	Ü
					CGST T	

Rupees Six Thousand Seven Hundred Thirty Six Only. CGST0%+SGST0% On Rs.6795.00=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.

Amount Chargeable (In Words ):

- 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

SGST TAX

**Net Amount**