

GST NO 08ANQPG4101P1ZP				Invoice Type CASH				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY						
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/12378				
Party :Cash Sale		Dated.		02/03/2024		Ref. Date 02/03/2024		
		Invoice Time		12:46				
		G.R. No.						
		Transport.						
		Truck No.		RJ32GB3262				
Party Station		E-Way Bill No.						
Phone n		IRN No						
GST NO Unknown		ACK No		Date : 1/1/1975 00:00				
Broker. DL RADHAY BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	10,100.00	0.00	6,060.00	
Other Charges		Total Qty		2	60.00	Basic Amount	6,060.00	
Note					Oth.Charges			-51.00
MUDDAT EXP KANTA MAZDURI					CGST TAX			0.00
- 60.00 4.40 4.40					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			6,009.00
Rupees Six Thousand Nine Only.								
CGST0%+SGST0% On Rs.6060.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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.interster will be charged.								
Authorised Signatory								

GST NO08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :Cash SaleDated.02/03/2024Ref. DateInvoice Time12:46G.R. No.Transport.Truck No.RJ32GB3262E-Way Bill No.IRN NoACK NoDate :

Party StationPhone nGST NO UnknownBroker. DL RADHAY BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	2.00	60.00	10,100.00	0.(

Other Charges	Total Qty	2	60.00	Basic Amount
Note				Oth.Charges
MUDDAT EXPKANTAMAZDURI				CGST TAX
- 60.004.404.40				SGST TAX
Amount Chargeable (In Words):				Net Amount
Rupees Six Thousand Nine Only.				

CGST0%+SGST0% On Rs.6060.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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