GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

CASH Invoice Type

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDI	iani kkisili ufaj mandi, sii	XAK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OLWAL15@GMAIL.COM		
Party : Cash Sale	Dated.	03/05/2024	Ref. Date 03/05/2024	

Invoice Time 18:54

G.R. No. Transport.

Truck No. **Party Station** E-Way Bill No.

Phone n IRN No **GST NO Unknown**

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00

Other Char	ges		To	tal Qty	1	30.00	Basic Am	nount	2,955.00
Note							Oth.Char	ges	-25.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	ΑX	0.00
- 29.00 Amount Cha	2.20 rgeable (In	2.20 Words):					SGST TA	ΑX	0.00
	•	Nine Hundred Thirty (Only.				Net Amo	unt	2,930.00

CGST0%+SGST0% On Rs.2955.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

DROOD WILLIE COM	171111110	0111		10.00				
Dated.	Dated. Invoice Time		24 R	Ref. Date				
Invoice			·					
G.R. No	0.							
Transp	ort.							
Truck I	No.							
E-Way	E-Way Bill No. IRN No							
IRN No								
ACK No	1			Date :				
HSN Code	Qty	Weigh	Rate	GST RATE %				
0713	1.00	30.00	9,850.00	0.0				
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Invoice Time 18:54 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 03/05/2024 R Invoice Time 18:54 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate				

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 29.00 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Thirty Only. **Net Amount**

CGST0%+SGST0% On Rs.2955.00=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