GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

101P BILL OF SUPPLY Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-2-1, KAJ.	DHANI KKISHI ULAJ MANDI, SHK	AK KOAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : Cash Sale	Dated.	12/12/2024	Ref. Date 12/12/202			
	Invoice Time	Invoice Time 17:35				
	G.R. No.	G.R. No.				
	Transport.	SURAJ				
Party Station	Truck No.					
Phone n	E-Way Bill No	-				
GST NO Unknown	IRN No	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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
2	ARHAR DAL-1	071339	1.00	30.00	14,400.00	0.00	4,320.00

Other Charges		Total Qty	2	60.00	Basic Amount	7,200.00	
Note						Oth.Charges	-64.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 73.00 Amount Cha	4.40	4.40 Words):				SGST TAX	0.00
	•	,					
Rupees Seve	en Thousan	d One Hundred Thirty	Six Only.			Net Amount	7,136.00

CGST0%+SGST0% On Rs.7200.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	15@GN	IAIL.CO)M	Inv	Invoice No. SL/11183			
Party : Cash Sale	I	Datou.		12/12/202	2024 Ref. Date 12/12/202				
	Ī			17:35					
		G.R. N	0.						
	-	Transport. SURAJ							
Party Station Phone n		Truck	No.						
		E-Way Bill No.							
GST NO Unknown	1	IRN No							
Broker.		ACK No	1	Date: 1/1/19					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

Dioi	NOT.	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
2	ARHAR DAL-1	071339	1.00	30.00	14,400.00	0.00	4,320.00

Other Charg	ges		To	tal Qty	2	60.00	Basic Am	ount	7,200.00
Note							Oth.Char	ges	-64.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 73.00 Amount Cha	4.40	4.40 Wordo \					SGST TA	λX	0.00
	•	d One Hundred Ti	hirty Six C	nly.			Net Amo	unt	7,136.00

CGST0%+SGST0% On Rs.7200.00=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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