GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM						
Party : Cash Sale	Dated.	23/05/2024	Ref. Date	23/05/2024				
	Invoice Time	14:06	•					
	G.R. No.							
	Transport.							
Party Station	Truck No.	SELF						
Phone n	E-Way Bill No	E-Way Bill No. IRN No						
GST NO Unknown	IRN No							
Broker. DL SHER	ACK No		Date :	1/1/1975 00:00				
S No Description Of Goods	HSN Otv	Weigh R	ate GST	Amount				

S.N	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00

Other Char	ges		Total Qty	5	150.00	Basic Amount	10,950.00
Note						Oth.Charges	-40.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
- 110.00 Amount Cha	11.00 rgeable (In	11.00 Words):	48.00			SGST TAX	0.00
Rupees Ten	•	,	d Ten Only.			Net Amount	10,910.00

CGST0%+SGST0% On Rs.10950.00=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

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC	OΜ	ln	voice N
y :Cash Sale		Dated.		23/05/2024 F		ef. Date
		Invoice	Time	14:06		
		G.R. N	0.			
Party Station Phone n		Truck I	No.	SELF		
		E-Way	Bill No.			
-		IRN No				
ker. DL SHER		ACK No				Date :
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
MALKA MASUK-I		0/1540	5.00	150.00	7,500.00	0.0
	y :Cash Sale y Station ne n NO Unknown ker. DL SHER	y :Cash Sale y Station ne n NO Unknown Ker. DL SHER Description Of Goods	y:Cash Sale Dated. Invoice G.R. No Transp y Station ne n NO Unknown Ker. DL SHER Description Of Goods Dated. Invoice G.R. No Transp Truck E-Way IRN No IRN No HSN Code	Dated. Invoice Time G.R. No. Transport.	Dated. 23/05/202 Invoice Time 14:06 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh Weigh Code Qty Weigh Code Code	Dated. 23/05/2024 R Invoice Time 14:06 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No IRN No IRN No Description Of Goods MSN Code Qty Weigh Rate Rate

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI THELI BHADA - 110.00 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Nine Hundred Ten Only. **Net Amount**

CGST0%+SGST0% On Rs.10950.00=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