GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party : Cash Sale	Dated.	04/09/2024	Ref. Date 04/09/2024	
	Invoice Time	15:39		
	G.R. No.			
Party Station	Transport.	NEW GOYA	L	
	Truck No.			
Phone n	E-Way Bill No			
GST NO Unknown	IRN No			
Broker. DL SAILESH KHANDELWA	L ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.40	7,500.00	0.00	2,280.00
	_				D : A		0.000.00

Other Charges			rotal Qty	1	30.40	Dasic Amount	2,280.00	
Note						Oth.Charges	-20.00	
MUDDAT EXP		MAZDURI				CGST TAX	0.00	
- 24.00	2.20	2.20				SGST TAX	0.00	
Amount Chargeable (In Words):						SUST TAX	0.00	
Rupees Two Thousand Two Hundred Sixty Only			′ .			Net Amount	2,260.00	

CGST0%+SGST0% On Rs.2280.00=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.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OΜ	In	voice N		
Party : Cash Sale			Dated.		04/09/202	24 R	ef. Date		
			Invoice Time		15:39				
			G.R. No. Transport.						
					NEW GOYAL				
Part	y Station		Truck No.						
Pho	•		E-Way Bill No.						
_	NO Unknown		IRN No						
Broker. DL SAILESH KHANDELWAL		AL	ACK No		Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1		0713	1.00	30.40	7,500.00	0.0		

Other Charges		To	otal Qty	1	30.40	Basic Am	ount			
Note	1							Oth.Char	ges	
MUDDAT EXP KANTA MAZDURI							CGST TAX			
- 24.00 2.20 2.20 Amount Chargeable (In Words):							SGST TA	λX	_	
							_	_		
Rupees Two Thousand Two Hundred Sixty Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.2280.00=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