GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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.CO	DKOOLWAL15@GMAIL.COM					
Party : Cash Sale	Dated.	28/02/2024	Ref. Date 28/02/2024				
	Invoice Time	18:05					
	G.R. No.						
	Transport.						
Party Station	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO Unknown	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	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
2	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
011	er Charges	Total Qtv	2	60.00	Basic Am	o unt	3,660.00

Other Chai	yes		Total Qty	~	00.00	Dasio / tirioant	0,000.00
Note						Oth.Charges	-28.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 37.00 Amount Cha	4.40 raeable (In	4.40 Words):				SGST TAX	0.00
	•	,	to Torra Only				
Rupees Thre	ee inousand	Six Hundred Thin	rty Two Only.			Net Amount	3,632.00

CGST0%+SGST0% On Rs.3660.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice						
y :Cash Sale		Dated.		28/02/2024		Ref. Date	
		Invoice	Time	18:05			
		G.R. No	ο.				
		Transport. Truck No. E-Way Bill No.					
v Station							
•							
		IRN No					
ker.		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MASUR DAL-1		071390	1.00	30.00	7,200.00	0.0	
MATAR-1		0713	1.00	30.00	5,000.00	0.0	
	y Station ne n NO Unknown ker. Description Of Goods MASUR DAL-1 MATAR-1	y :Cash Sale y Station ne n NO Unknown ker. Description Of Goods MASUR DAL-1	y : Cash Sale Dated. Invoice G.R. No Transp y Station ne n NO Unknown ker. Description Of Goods MASUR DAL-1 O71390	Dated. Invoice Time G.R. No. Transport.	Dated. 28/02/202	Dated. 28/02/2024 F Invoice Time 18:05 G.R. No. Transport. Truck No.	

60.00 Basic Amount **Other Charges** Total Qty 2 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 37.00 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Six Hundred Thirty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.3660.00=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