GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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	VAL15@GMAIL.COM						
Party : Cash Sale	Dated.	12/08/2024	Ref. Date 12/08/2024					
	Invoice Time	18:45						
	G.R. No.							
	Transport.	NEW GOYA	L					
Party Station	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No. IRN No						
GST NO Unknown	IRN No							
Broker.	ACK No	ACK No Date: 1/1						
CN- D	HSN Oty	Weigh Do	ote GST Amount					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00

Other Chai	yes		Total Gty	•	30.00	Baolo 7 illioant	2,700.00
Note						Oth.Charges	-23.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 27.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
	•	,					
Rupees Two	Thousand S	Six Hundred Seve	enty Seven Only.			Net Amount	2,677.00

Total Oty

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

Other Charges

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

2.700.00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

1 337	1110.12213020001772	DROOLWAI	713@ GIV	IAIL.CC	/171		IVOICE IN	
Party : Cash Sale Party Station Phone n GST NO Unknown			Dated. Invoice Time		12/08/2024		Ref. Date	
					18:45			
			G.R. N	0.				
			Transport.		NEW GOYAL			
			Truck	No.				
			E-Way	Bill No.				
			IRN No					
Broker.			ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	9,000.00	0.0	

Other Charges 30.00 Basic Amount Total Qty 1 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 27.00 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Six Hundred Seventy Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.2700.00=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