GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	OM	Invoice No. SL/10663		
Party : Cash Sale	Dated.	02/12/2024	Ref. Date 02/12/2024	
	Invoice Time	13:11		
	G.R. No.			
	Transport.	SURAJ		
Party Station	Truck No.			
Phone n	E-Way Bill No	_		
GST NO Unknown	IRN No	IRN No		
Broker. DL SUNIL LAKDA	ACK No		Date: 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00

Rupees One Thousand Two Hundred Twenty Two Only.		Net Amount	1,222.00	
Amount Chargeable (In Words):			SGST TAX	0.00
- 12.00	2.20	2.20		0.00
MUDDAT EXP	KANTA	MAZDURI	CGST TAX	0.00
Note			Oth.Charges	-8.00

Total Qty

CGST0%+SGST0% On Rs.1230.00=Tax:0.00

Bankers Details:

Other Charges

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

1,230.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CASH

PAN No. ANOPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10663				
Party : Cash Sale	Dated.	02/12/2024	Ref. Date 0	2/12/2024			
	Invoice Time	13:11					
	G.R. No.						
	Transport.	Transport. SURAJ					
Party Station	Truck No.						
Phone n	E-Way Bill No) <u>.</u>					
GST NO Unknown	IRN No						
Broker. DL SUNIL LAKDA	ACK No		Date: 1/1	1/1975 00:00			
	HSN		CST	_			

OIL DE GOINE EARDA	AORING	AOK 110 Date : 1/1/19/				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
	Description Of Goods MATAR-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other Char	ges		Total Qty	1	30.00	Basic Amount	1,230.00
Note						Oth.Charges	-8.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 12.00 Amount Cha	2.20 raeable (In	2.20 Words):				SGST TAX	0.00
	•	Two Hundred Twe	enty Two Only.			Net Amount	1,222.00

CGST0%+SGST0% On Rs.1230.00=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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