GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588

30 00 Basic Amount

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/4229			
Party : Cash Sale	Dated.	18/07/2024	Ref. Date 17/07/2024		
	Invoice Time	11:07			
	G.R. No.				
	Transport.	<b>NEW GOYA</b>	L		
Party Station Phone n	Truck No.				
	E-Way Bill No				
GST NO Unknown	IRN No				
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Other Charge	3		Total Gty	•	30.00	Baolo 7 anoant	2,000.00
Note						Oth.Charges	-24.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 28.00 2	2.20 eable (In '	2.20 Words ):				SGST TAX	0.00
	•	eight Hundred Fifty S	ix Only			Net Amount	2,856.00
	.cccana L	ang. it i i an i an o a i i i it y o				NEL AIIIUUIIL	2,000.00

Total Oty

CGST0%+SGST0% On Rs.2880.00=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** 

2.880.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CC			voice N	
Party : Cash Sale			Dated. Invoice Time G.R. No. Transport.		18/07/2024		Ref. Date	
					11:07 NEW GOYAL			
Party	y Station		Truck	Truck No.				
Phone n			E-Way Bill No.					
-	NO Unknown		IRN No					
Brok	er. DL PHOOLCHAND		ACK No	)	1		Date :	
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	9,600.00	0.	

30.00 Basic Amount **Other Charges** Total Qty 1 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 28.00 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Fifty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.2880.00=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