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	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM			
Party : Cash Sale	Dated.	07/05/2024	Ref. Dat	te 07/05/2024	
	Invoice Time	18:44			
	G.R. No.				
	Transport.				
Party Station	Truck No.				
Phone n	E-Way Bill No).			
GST NO Unknown	IRN No				
Broker.	ACK No		Date	: 1/1/1975 00:00	
	HSN O4	XX/-:-1. I	O-4- CST	A	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
1						1 .	

Other Charge	es .		Total Qty	1	30.00	Basic Amount	3,600.00
Note						Oth.Charges	-31.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
	2.20	2.20				SGST TAX	0.00
Amount Chargeable (In Words):		0001 1700	0.00				
Rupees Three	Thousand	I Five Hundred Sixt	y Nine Only.			Net Amount	3,569.00

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	OM	In	voice N		
Party : Cash Sale		Dated.		07/05/20	24 F	Ref. Date			
			Invoice	Time	18:44				
			G.R. No	o .					
			Transp						
Part	y Station		Truck I	No.					
Pho			E-Way Bill No.						
GST	NO Unknown		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	12,000.00	0.		
Oth	er Charges	To	tal Qty	1	30.00	Basic Ar	nount		
Note	1					Oth.Cha	rges		
MUDE	AT EXP KANTA MAZI	URI				CGST T	AX		

Rupees Three Thousand Five Hundred Sixty Nine Only. CGST0%+SGST0% On Rs.3600.00=Tax:0.00

2.20

Bankers Details:

- 35.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.20

Amount Chargeable (In Words):

- 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

SGST TAX

Net Amount