GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

invoice Type City

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9227			
Party : Cash Sale	Dated.	30/10/2024	Ref. Date 30/10/2024		
	Invoice Time	14:49			
	G.R. No.				
	Transport.	<b>ABDULGANI</b>			
Party Station	Truck No.				
Phone n	E-Way Bill No				
GST NO Unknown	IRN No				
Broker, DI TARACHAND JAT	ACK No		Date : 1/1/1975 00:00		

	NOT DE TANACHAND DAT	ACK NO			Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1	0713	2.00	60.00	8,000.00	0.00	4,800.00		

Other Char	ges		Total Qty	2	60.00	Basic Am	ount	•	4,800.00
Note						Oth.Char	ges		-40.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX		0.00
- 49.00 Amount Cha	4.40 rgeable (In	4.40 Words ):				SGST TA	١X		0.00
	•	Seven Hundred Sixty	Only.			Net Amo	unt		4,760.00

CGST0%+SGST0% On Rs.4800.00=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

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.	COM	Invoice N	o. SL/9227
Party : Cash Sale	Dated.	30/10/2024	Ref. Date	30/10/2024
	Invoice Time	14:49		
	G.R. No.			
	Transport.	ABDULGA	NI	
Party Station	Truck No.			
Phone n	E-Way Bill N	о.		
GST NO Unknown	IRN No			
Broker. DL TARACHAND JAT	ACK No		Date :	1/1/1975 00:0
	HSN		CST	_

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,000.00	0.00	4,800.0

Other Charges	Total Qty	2	60.00	Basic Amount	4,800.00
Note				Oth.Charges	-40.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
- 49.00 4.40 4.40 Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Four Thousand Seven Hundred	Sixty Only			Net Amount	4,760.00

CGST0%+SGST0% On Rs.4800.00=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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