GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

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	Invoice No. SL/13094			
Party : Cash Sale	Dated.	19/03/2024	Ref. Date 19/03/2024		
	Invoice Time	13:12			
	G.R. No.				
	Transport.				
Party Station Phone n	Truck No.				
	E-Way Bill No	-			
GST NO Unknown	IRN No				
Broker, DL HARISH JI SATYAPRAK	ASH ACK No		Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,800.00	0.00	7,920.00
2	KABULI CHANA-1	071332	3.00	90.00	12,200.00	0.00	10,980.00

Other Char	ges		To	tal Qty	6	180.00	Basic Am	ount	18,900.00
Note							Oth.Char	ges	-163.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 189.00 Amount Cha	13.20 rgeable (In	13.20 Words):					SGST TA	λX	0.00
	•	and Seven Hundre	d Thirty	Seven C	nly.		Net Amo	unt	18,737.00

CGST0%+SGST0% On Rs.18900.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : Cash Sale			COOLWAL15@GMAIL.CO			Invoice None Ref. Date		
Party Station Phone n GST NO Unknown			Invoice Time G.R. No.			nei. Date		
		Trans						
		Truck	No.					
		E-Way	E-Way Bill No. IRN No					
		IRN No						
Brok	(er. DL HARISH JI SATYAPR	AKASH ACK NO)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	3.00	90.00	8,800.00	0.0		
2	KABULI CHANA-1	071332	3.00	90.00	12,200.00	0.0		

Other Charges 180.00 Basic Amount Total Qty 6 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 189.00 13.20 13.20 SGST TAX Amount Chargeable (In Words): Rupees Eighteen Thousand Seven Hundred Thirty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.18900.00=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