GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 ., 14.101				010		
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/6163			
Party : GOYAL TRADING CO.K	UKARKHEDA	Dated.	02/09/2024	Ref. Date 02/09/2024		
		Invoice Time	18:04			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	PUSPENDRA			
Phone n		E-Way Bill No	L.			
GST NO 08ANKPG0418M1ZX		IRN No				
Broker. DL WITHOUT		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	9,300.00	0.00	2,790.00
							. =
Oth	er Charges	Total Oty	1	30.00	Basic Am	iount	2,790.00

Other Charges	rotal Qty	ı	30.00	Dasic Amount	2,790.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Two Thousand Seven Hundred	Ninety Four Only.			Net Amount	2.794.00

CGST0%+SGST0% On Rs.2790.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158 PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLW	AL15@GM	IÁIL.CO)M	In	voice N	
y :GOYAL TRADING CO.KUKA	ARKHEDA	Dated.		02/09/202	24 R	ef. Date	
		Invoice	Time	18:04	•		
		G.R. N	0.			<u>.</u>	
		Transport.					
v Station JAIPUR		Truck	Truck No.		PUSPENDRA		
Phone n		E-Way	Bill No.				
		IRN No					
cer. DL WITHOUT		ACK No)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOUNG SABUT		0/15	1.00	50.00	9,300.00	0.0	
	y : GOYAL TRADING CO.KUKA	y :GOYAL TRADING CO.KUKARKHEDA y Station JAIPUR ne n NO 08ANKPG0418M1ZX ker. DL WITHOUT Description Of Goods	y:GOYAL TRADING CO.KUKARKHEDA Invoice G.R. No Transp y Station JAIPUR ne n NO 08ANKPG0418M1ZX Ker. DL WITHOUT Description Of Goods Dated. Invoice E.Way IRN No HSN Code	Secription Of Goods Dated Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IR	y : GOYAL TRADING CO.KUKARKHEDA Dated. 02/09/202 Invoice Time 18:04 G.R. No. Transport. Truck No. PUSPEN E-Way Bill No. NO 08ANKPG0418M1ZX Ker. DL WITHOUT Description Of Goods Dated. 02/09/202 Invoice Time 18:04 G.R. No. Truck No. IFN No Dated. Invoice Time Invoice Time Invoice Time	Dated Date	

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2790.00=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