GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6222 FSSAI NO.12215026001442 Party: GOYAL TRADING CO.KUKARKHEDA Dated. 03/09/2024 Ref. Date 03/09/2024 Invoice Time 18:32 G.R. No. Transport. Truck No. 0545 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08ANKPG0418M1ZX

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	KABULI CHANA-1	071332	1.00	30.00	11,900.00	0.00	3,570.0
2	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.0
046	or Charges T	otal Oty		60.00	Basic Am	nount	6 090 0

Other	Charges	Total Qty	2	60.00	Dasic Amount	0,090.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	3					
Rupees	Six Thousand Ninety Nine Only.				Net Amount	6.099.00

CGST0%+SGST0% On Rs.6090.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	COOLWAI	L15@GM	nvoice N			
Party: GOYAL TRADING CO.KUKARKH	EDA	Dated.		03/09/2024	4 F	Ref. Date
		Invoice	Time	18:32	•	
		G.R. No	o.			
		Transp	ort.			
Party Station JAIPUR		Truck I	No.	0545		
Phone n		E-Way	Bill No.	-		
GST NO 08ANKPG0418M1ZX		IRN No				
Broker. DL WITHOUT		ACK No				Date :
S No Description Of Coods		HSN	Otr	Weigh	Doto	GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
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2	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.0

0	the	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
N	lote						Oth.Char	ges	
K	KANTA MAZDURI						CGST TAX		
-	.40						SGST TA	λX	_
Α	mo	unt Chargeable (In Words):							
R	lupe	ees Six Thousand Ninety Nine Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.6090.00=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**

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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