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/1983 FSSAI NO.12215026001442 Party: GOYAL TRADING CO.KUKARKHEDA Dated. 17/05/2024 Ref. Date 17/05/2024 Invoice Time 18:25 G.R. No. Transport. Truck No. **PUSPENDRA Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO 08ANKPG0418M1ZX** 

Broker. DL HARISH JI SATYAPRAKASH

**ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	6,650.00	0.00	3,990.00
0.1					Dania Am		0.000.00
()th	er Charges To	otal Otv	2	h() ()()	Basic Am	IOUITE	3.990.00

Other	Charges	Total Qty	2	00.00	Dasic Amount	3,990.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Nine Hundred Ninety N	ine Only			Not Amount	2 000 00
1 tupees	Thice incusaria while hundred whilety is	mic Ciny.			Net Amount	3.999.00

CGST0%+SGST0% On Rs.3990.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.O	COM	Invoice N
Party: GOYAL TRADING CO.KUKARKHEDA	Dated.	17/05/2024	Ref. Date
	Invoice Time	18:25	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	PUSPENDRA	١
Phone n	E-Way Bill No	o.	
GST NO 08ANKPG0418M1ZX	IRN No		
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :
	HCN		aam

ы	Nei. DL HARISH JI SATYAPRAKASH	ACK NO Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	2.00	60.00	6,650.00			

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Nine Hundred Ninety Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.3990.00=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