GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442	DKOC	DLWAL15@GN	AL15@GMAIL.COM				Invoice No. SL/1996			
Party: KAYAL TRADING COM	MPANY	Dated	Dated.		18/05/2024 R		8/05/2024			
		Invoice	Invoice Time		11:57					
MBHAR		G.R. N	0.							
		Transp	ort.	NEW GOYAL						
Party Station SAMBHAR		Truck	No.							
		E-Way								
Phone n		IRN No								
		IRN No								
		IRN No	,			Date : 1/2	1/1975 00:00			
GST NO UnRegistered Broker. DL MALIRAM JI			Qty	Weigh	Rate	Date: 1/2 GST RATE %	1/1975 00:00 Amount			
GST NO UnRegistered Broker. DL MALIRAM JI		ACK No		Weigh 30.00	Rate 7,200.00	GST RATE %				
GST NO UnRegistered Broker. DL MALIRAM JI S.No. Description Of Goods		ACK No	Qty			GST RATE %	Amount			
GST NO UnRegistered Broker. DL MALIRAM JI S.No. Description Of Goods		ACK No	Qty			GST RATE %	Amount			
S.No. Description Of Goods		ACK No	Qty			GST RATE %	Amoun			

Othe	r Charges			To	tal Qty	1	30.00	Basic Am	ount	2,160.00
Note								Oth.Char	ges	14.00
KANTA		THELI						CGST TA	λX	0.00
2.20 <b>Amo</b> i	2.20 unt Chargeab	le (In Wo	9.60 rds ):					SGST TA	λX	0.00
· · · · · · · · · · · · · · · · · ·					Net Amo	unt	2,174.00			

CGST0%+SGST0% On Rs.2160.00=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 08ANOPG4101P1ZP

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	)M	In	voice N	
Party: KAYAL TRADING COMPANY			Dated.		18/05/2024 R		ef. Date	
			Invoice	Time	11:57			
SAM	SAMBHAR		G.R. N					
			Transport.		NEW GOYAL			
Party	y Station SAMBHAR		Truck I	No.				
Phor	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
	ker. DL MALIRAM JI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	7,200.00	0.0	
	er Charges	То	tal Qty	1	30.00	Basic Ar		
Note						Oth.Cha	•	
KANT	A MAZDURI THELI BHADA					CGST T	AX	

CGST0%+SGST0% On Rs.2160.00=Tax:0.00

Rupees Two Thousand One Hundred Seventy Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**