GST NO 08ANQPG4101P1ZP

Broker, DI HARISH JI SATYAPRAKASH

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/9011				
Party : GOYAL TRADING CO.KUKAR	RKHEDA	Dated.	26/10/2024	Ref. Date 26/10/2024				
		<b>Invoice Time</b>	17:08	:08				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	DEPENDRA					
Phone n		E-Way Bill No						
GST NO 08ANKPG0418M1ZX		IRN No						

ACK No

D.0	NOT DE HARISH DI SATTAFRAKASH	ACK NO		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00

Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	5,460.00
Note					Oth.Char	ges	9.00
KANT					CGST TA	λX	0.00
4.40 Amo	4.40 unt Chargeable (In Words ):				SGST TA	ιX	0.00
	ees Five Thousand Four Hundred Sixty Nin	e Only.			Net Amo	unt	5,469.00

CGST0%+SGST0% On Rs.5460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 I	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/9011
Party: GOYAL TRADING CO.KUKARK	(HEDA	Dated.	26/10/2024	Ref. Date 26/10/2024
	Invoice Time		17:08	
		G.R. No.		
		Transport.		
Party Station JAIPUR Phone n		Truck No.	DEPENDRA	
		E-Way Bill No.		
GST NO 08ANKPG0418M1ZX		IRN No		
Broker. DL HARISH JI SATYAPRAKA	ASH	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00

Other (	Charges	Total Qty	2	60.00	Basic Amount	5,460.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Four Hundred Sixty Nir	ne Only.			Net Amount	5,469.00

CGST0%+SGST0% On Rs.5460.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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