GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3944 FSSAI NO.12215026001442 Party : GOYAL TRADERS BAHROR Dated. 11/07/2024 Ref. Date 11/07/2024 Invoice Time 14:10 G.R. No. Transport. **JAI AMBE** Truck No. Party Station . E-Way Bill No. Phone n

IRN No

GST NO 08AESPD7488K1ZN

Broker. DL RAJESH PARWAL ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	10.00	300.00	6,900.00	0.00	20,700.00

Other (	Charges			Total Qty	10	300.00	Basic Amount	20,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	Eight Hundred	Forty Only.			Net Amount	20.840.00

CGST0%+SGST0% On Rs.20700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

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## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CC	)M	In	voice N		
Party:GOYAL TRADERS BAHROR  Party Station.  Phone n GST NO 08AESPD7488K1ZN  Broker. DL RAJESH PARWAL		Dated.			11/07/2024 F		Ref. Date		
			G.R. No. Transport.		JAI AMBE				
			Truck I	No.					
			E-Way Bill No. IRN No						
			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1		0713	10.00	300.00	6,900.00	0.		
Oth	or Charges	Т-	tal Otv	10	300.00	D : 4			

Other Charges Total Qty 300.00 Basic Amount 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Thousand Eight Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.20700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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