GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM				
Party : GOYAL DEPARTMENTAL	Dated.	31/08/2024	Ref. Date 31/08/2024			
	Invoice Time	Invoice Time 12:46				
	G.R. No.					
	Transport.	Transport. MOHIT TRANSPORT				
Party Station REENGUS	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL ASHOK JHALANI	ACK No		Date: 1/1/1975 00:00			

Waigh

Dote CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,700.00	0.00	7,050.00

ı	Other (Charges			lotal Qty	5	150.00	Basic Amount	7,050.00
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	ne Hundred Tw	enty Only.			Net Amount	7,120.00

CGST0%+SGST0% On Rs.7050.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

RATE %

PhOne: 01

Code

RADHEY ENTERPRISES

E-24, RAJDHANI KR	ISHI UPAJ MANDI, SIK	AR ROAD, J	AIPUR	ł			
FSSAI NO.12215026001442 DK0	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: GOYAL DEPARTMENTAL	Dated.	31/08/2024	F	Ref. Date			
	Invoice Time	12:46					
	G.R. No.						
	Transport.	MOHIT TRANSPORT					
Party Station REENGUS	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL ASHOK JHALANI	ACK No			Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %			

Oth	er Charges	To	tal Qty	5	150.00	Basic Am	ount

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand One Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.7050.00=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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Authorise