GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/5028 FSSAI NO.12215026001442 Party: GOYAL TRADING CO.KUKARKHEDA Dated. 06/08/2024 Ref. Date 06/08/2024 Invoice Time 17:16 G.R. No. Transport. Truck No. **DIPENDRA Party Station JAIPUR** E-Way Bill No.

Phone n

GST NO 08ANKPG0418M1ZX

IRN No **ACK No** 

Broker. DL HARISH JI SATYAPRAKASH

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	6,950.00	0.00	4,170.00
Oth	er Charges To	otal Otv	2	60.00	Basic An	ount	4,170.00

Other Charges	Total Qty	2	60.00	Dasic Amount	4,170.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Four Thousand One Hundred Sevent	y Nine Only.			Net Amount	4.179.00

CGST0%+SGST0% On Rs.4170.00=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

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	KOOLWAL15@GMAIL.COM				
Party: GOYAL TRADING CO.KUKARKHEDA	Dated.	06/08/2024	Ref. Date		
	Invoice Time	17:16			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	DIPENDRA			
Phone n	E-Way Bill No				
GST NO 08ANKPG0418M1ZX	IRN No				
Broker. 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	6,950.00	0.			

Othe	r Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	X/	
4.40 Amoi	4.40 unt Chargeable (In Words ):					SGST TA	λX	
Rupees Four Thousand One Hundred Seventy Nine Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.4170.00=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