GST NO 08ANQPG4101P1ZP

GST NO 08ANKPG0418M1ZX

PAN No. ANQPG4101P

Lic No.: 3704/W

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4701 FSSAI NO.12215026001442 Party: GOYAL TRADING CO.KUKARKHEDA Dated. 30/07/2024 Ref. Date 30/07/2024 Invoice Time 14:36 G.R. No. Transport. Truck No. **DIPENDRA Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL HARISH JI SATYAPRAKASH ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	8,600.00	0.00	5,160.00	
	an Obanasa	Tatal Ot	. ^	~~ ~~	Dooio An	aarint	E 160 00	

Otner	Charges	rotal Qty	2	60.00	basic Amount	5,160.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
Aillouil	i Chargeable (iii Words).					
Rupees	Five Thousand One Hundred Sixty Nine	Only.			Net Amount	5,169.00

CGST0%+SGST0% On Rs.5160.00=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

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWA	OOLWAL15@GMAIL.COM					
Party : GOYAL TRADING CO.KUKARK	HEDA	Dated.	30/07/2024	Ref. Date			
		Invoice Time	14:36	-			
		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	SH	ACK No		Date :			

Broker. DL HARISH JI SATYAPRAKASH		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	2.00	60.00	8,600.00		

Other Charges		To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	X/	
4 . 40	ount Chargeable (In Words):					SGST TA	λX	-
	ees Five Thousand One Hundred S	Sixty Nine Or	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.5160.00=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