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/6508 FSSAI NO.12215026001442 Party: GOYAL TRADING CO.KUKARKHEDA Dated. 10/09/2024 Ref. Date 10/09/2024 Invoice Time 17:31 G.R. No. Transport. Truck No. 0545 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08ANKPG0418M1ZX** 

Broker. DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00

Other	Charges	Total Qty	5	150.00	Basic Am	ount	13,950.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
Amoun	11.00 t Chargeable (In Words ):				SGST TA	ιX	0.00
	Thirteen Thousand Nine Hundred Sever	ity Two Onl	у.		Net Amo	unt	13,972.00

CGST0%+SGST0% On Rs.13950.00=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

U OF CURRLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.COM Invoice			
Party: GOYAL TRADING CO.KUKARKHEDA	Dated.	10/09/2024	Ref. Date	
	Invoice Time	17:31	<del></del>	
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	0545		
Phone n	E-Way Bill No	-		
GST NO 08ANKPG0418M1ZX	IRN No			
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :	
	HCN		CCT	

Code 50							
1 CHANA DAL(30KG)-1 071390 5.00 150.00 9,300	GST RATE %		Weigh	Qty		Description Of Goods	S.No.
	0.0	9,300.00	150.00	5.00	071390	CHANA DAL(30KG)-1	1

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Thirteen Thousand Nine Hundred Seventy Two Only.

Net Amount

CGST0%+SGST0% On Rs.13950.00=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