GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PA

Phone: 0141-2990700

RADHEY ENTERPRISES

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

D-27, 1013D1	111111 111110111 01 113 111111101, 01111	111 110/110, 5/111	CK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party : GOYAL TRADERS	Dated.	22/08/2024	Ref. Date 22/08/2024				
	Invoice Time	Invoice Time 16:34					
FAAGI	G.R. No.	G.R. No. Transport. AMAR GOLDEN					
	Transport.						
Party Station FAAGI	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				

Waigh

Doto CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00

Other	Charges			l otal Qty	5	150.00	Basic Amount	11,175.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amou	11.00 nt Chargeabl	le (In Wo	48.00 ords):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Eleven Thousand Two Hundred Forty Five			rty Five Only.			Net Amount	11,245.00

CGST0%+SGST0% On Rs.11175.00=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. ANQPG4101P

(پ

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	Ir	voice N	
Part	y :GOYAL TRADERS		Dated.		22/08/202	24 F	Ref. Date	
			Invoice Time		16:34			
FAA	GI		G.R. N	0.				
			Transport.		AMAR C	N		
Party Station FAAGI			Truck I	No.				
	ne n		E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brol	ker. DL RADHAY BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	5.00	150.00	7,450.00	0.0	

Other Charges To				tal Qty	5	5	150.00	Basic Am	ount		
Note									Oth.Char	ges	
KANTZ		MAZDURI THELI BHADA							CGST TA	XΑ	
	11.00 11.00 48.00 Amount Chargeable (In Words):							SGST TA	λX	-	
					Net Amo	unt					

CGST0%+SGST0% On Rs.11175.00=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