GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/1145					
Party : GOYAL TRADING CO.KUKAI	RKHEDA	RKHEDA Dated.		Ref. Date 06/02/2024				
		Invoice Time	18:16					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14KN6741					
Phone n		E-Way Bill No						
GST NO 08ANKPG0418M1ZX		IRN No						
Broker. DL HARISH JI SATYAPRAI	KASH	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	2.00	60.00	6,900.00	0.00	4,140.00
Oth	er Charges	Total Oty	2	60 00	Basic Am	nount	4.140.00

Otner	Charges	i otal Qty	2	60.00	basic Amount	4,140.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand One Hundred Forty Nine	Only.			Net Amount	4,149.00

CGST0%+SGST0% On Rs.4140.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
1442 DKOOLWAL15@GMAIL.COM Inv

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	)M	Ir	voice N	
Party : GOYAL TRADING CO.KUKARKHEDA		Dated.		06/02/2024 R		Ref. Date		
			Invoice Time		18:16			
			G.R. No. Transport.					
Part	Party Station JAIPUR		Truck No.		RJ14KN6741			
	•		E-Way I					
Phone n GST NO 08ANKPG0418M1ZX			IRN No					
Brok	ker. DL HARISH JI SATYAPRAKA	ASH	ACK No		Date			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	2.00	60.00	6,900.00	0.0	

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTZ	A MAZDURI					CGST TA	λX	
4.40 Amo	4 . 4 0 unt Chargeable (In Word	le )·				SGST TA	λX	_
	es Four Thousand One H	•	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.4140.00=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

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Authorise