


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10639				
Party :GOYAL TRADING CO.KUKARKHEDA		Dated.		30/11/2024		Ref. Date 30/11/2024		
		Invoice Time		16:12				
		G.R. No.						
		Transport.						
		Truck No.		0545				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ANKPG0418M1ZX								
Broker. DL HARISH JI SATYAPRAKASH								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1 29.6,29.6,29.5,29.5,29.6,30.0,29.7,29.8,29.7,29.6	0713	10.00	296.60	7,250.00	0.00	21,503.50	
Other Charges				Total Qty	10	296.60	Basic Amount	21,503.50
Note						Oth.Charges	44.50	
KANTA MAZDURI 22.00 22.00						CGST TAX	0.00	
Amount Chargeable (In Words):						SGST TAX	0.00	
Rupees Twenty One Thousand Five Hundred Forty Eight Only.						Net Amount	21,548.00	
CGST0%+SGST0% On Rs.21503.50=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10639				
Party :GOYAL TRADING CO.KUKARKHEDA		Dated.		30/11/2024		Ref. Date 30/11/2024		
		Invoice Time		16:12				
		G.R. No.						
		Transport.						
		Truck No.		0545				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ANKPG0418M1ZX								
Broker. DL HARISH JI SATYAPRAKASH								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1 29.6,29.6,29.5,29.5,29.6,30.0,29.7,29.8,29.7,29.6	0713	10.00	296.60	7,250.00	0.00	21,503.50	
Other Charges				Total Qty	10	296.60	Basic Amount	21,503.50
Note						Oth.Charges	44.50	
KANTA MAZDURI 22.00 22.00						CGST TAX	0.00	
Amount Chargeable (In Words):						SGST TAX	0.00	
Rupees Twenty One Thousand Five Hundred Forty Eight Only.						Net Amount	21,548.00	
CGST0%+SGST0% On Rs.21503.50=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								