GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/2367

Party : GOYAL TRADING CO.KUKARKHEDA	Dated.	30/05/2024	Ref. Date 30/05/2024
	Invoice Time	12:04	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14GM 0547	
Phone n	E-Way Bill No.		
GST NO 08ANKPG0418M1ZX	IRN No		
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	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,300.00	0.00	69,750.00
Other Charges		Total Qty	25	750.00	Basic Amount		69,750.00
					Oth.Charges		110.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		69,860.00

Note

KANTA	MAZDURI
55.00	55.00

Amount Chargeable (In Words):
Rupees Sixty Nine Thousand Eight Hundred Sixty Only.

CGST0%+SGST0% On Rs.69750.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : GOYAL TRADING CO.KUKARKHEDA	Dated.	30/05/2024	Ref. Date
	Invoice Time	12:04	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14GM 0547	
Phone n	E-Way Bill No.		
GST NO 08ANKPG0418M1ZX	IRN No		
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,300.00	0.0
Other Charges		Total Qty	25	750.00	Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	

Note

KANTA	MAZDURI
55.00	55.00

Amount Chargeable (In Words):
Rupees Sixty Nine Thousand Eight Hundred Sixty Only.

CGST0%+SGST0% On Rs.69750.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice