GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2121			
Party : KOSHAL INDUSTRIES	Dated.	20/05/2024	Ref. Date 20/05/2024		
	Invoice Time	17:59			
	G.R. No.				
	Transport.				
Party Station DAUSA Phone n	Truck No.	RJ14GD4245			
	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL VIKASH KHANDELWAL	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	5.00	150.00	8,800.00	0.00	13,200.00
		1	1			1	

Other	narges	i otal Qty	5	150.00	Dasic Amount	13,200.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Two Hundred Twent	y Two Only.			Net Amount	13,222.00

CGST0%+SGST0% On Rs.13200.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

PILL OF SUDE

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL	.15@GN	IAIL.CO)M	In	voice N	
	Dated.		20/05/202	24 F	Ref. Date	
	Invoice	Time	17:59	•		
	G.R. N	0.				
	Truck I	No.	RJ14GD4	1245		
	E-Way Bill No.					
	IRN No					
AL	ACK No)			Date :	
	HSN Code	Qty	Weigh	Rate	GST RATE %	
	071390	5.00	150.00	8,800.00	0.0	
	AL	Dated. Invoice G.R. N Transp Truck E-Way IRN No AL ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 17:59 G.R. No. Transport. Truck No. RJ14GD4 E-Way Bill No. IRN No AL ACK No HSN Code Qty Weigh	Dated. 20/05/2024 F	

 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):
 SGST TAX

 Rupees Thirteen Thousand Two Hundred Twenty Two Only.
 Net Amount

CGST0%+SGST0% On Rs.13200.00=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