GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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@GMAII	L.COM		Invoice No.	SL/6376			
Party: GOYAL TRADING CO.KUKARKHEDA		Dated.	06/09/	2024	Ref. Date	06/09/2024			
		Invoice Tir	ne 18:31	18:31					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	DIPEN	DRA					
Phone n		E-Way Bill	No.						
GST NO 08ANKPG0418M1ZX		IRN No							
Broker. DL WITHOUT		ACK No			Ref. Date 06	/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,805.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Eight Hundred Nine On	lv.			Net Amount	2 809 00

CGST0%+SGST0% On Rs.2805.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Party: GOYAL TRADING CO.KUKARKHED		Dated.	Dated.		24 F	Ref. Date			
		Invoice Time		18:31					
		G.R. No	G.R. No.						
		Transport.							
Party Station JAIPUR Phone n GST NO 08ANKPG0418M1ZX		Truck N	Truck No.		DIPENDRA				
		E-Way	E-Way Bill No.						
		IRN No							
	Ker. DL WITHOUT	ACK No				Date :			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note	•				Oth.Cha	_			
KANT					CGST T	AX			
2.20	2.20				SGST T	ΔX			

Rupees Two Thousand Eight Hundred Nine Only.

CGST0%+SGST0% On Rs.2805.00=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.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**