GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 D	KOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/11601		
Party : GOYAL TRADING CO.KUKARKI	HEDA	Dated.	10/02/2024	Ref. Date 10/02/2024		
		Invoice Time	14:25			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GD5966			
Phone n		E-Way Bill No.				
GST NO 08ANKPG0418M1ZX		IRN No				
Broker. DL HARISH JI SATYAPRAKAS	SH	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	11.00	330.00	10,800.00	0.00	35,640.0
Oth	er Charges	Total Otv	11	330.00	Basic Am	nount	35,640.00

Other	Charges	Total Qty	11	330.00	Dasic Amount	33,040.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20				SGST TAX	0.00
Amoun	t Chargeable (In Words):				0001 1700	0.00
Rupees	Thirty Five Thousand Six Hundred Eight	y Eight Only.			Net Amount	35.688.00

CGST0%+SGST0% On Rs.35640.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 931404158

Invoice Tv

Invoice No

PhOne: 01

RADHEY ENTERPRISES

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

OOA	110.12213020001442 DROOL	WALISCOM	AIL.CC	/111		IIVOICE IV			
Party:GOYAL TRADING CO.KUKARKHEDA		Dated.	Dated. Invoice Time		24	Ref. Date			
		Invoice			14:25				
		G.R. No	G.R. No.						
Party Station JAIPUR Phone n GST NO 08ANKPG0418M1ZX			Transport. Truck No.						
		Truck I			RJ14GD5966				
		E-Way	E-Way Bill No.						
		IRN No							
	Ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,800.0	0.0			
Othe	er Charges	Total Qty	11	330.00	Basic A	Amount			
Note	•				Oth.Ch				
KANT	A MAZDURI				CGST	TAX			

CGST0%+SGST0% On Rs.35640.00=Tax:0.00

Rupees Thirty Five Thousand Six Hundred Eighty Eight Only.

Bankers Details:

E. & O.E.

24.20

SBI V.K.I.AREA, JAIPUR

24.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

SGST TAX

Net Amount