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 DKOOLWAL15@GMAIL.COM Invoice No. SL/762 FSSAI NO.12215026001442 Party : GOYAL TRADERS BAHROR Dated. 17/04/2024 Ref. Date 17/04/2024

Invoice Time 12:53

G.R. No.

Transport. **JAI AMBE** Truck No.

Party Station. E-Way Bill No. Phone n

IRN No GST NO 08AESPD7488K1ZN

Broker. DL RAJESH PARWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	6,000.00	0.00	18,000.00
2	KALA MASUR -1	0713	10.00	300.00	6,650.00	0.00	19,950.00
						l	

Other (Charges		lotal Qty	20	600.00	Basic Amount	37,950.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amount	44.00 Chargeable	192.00 e (In Words):				SGST TAX	0.00
	-	Thousand Two Hundre	d Thirty Only.			Net Amount	38,230.00

CGST0%+SGST0% On Rs.37950.00=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

PAN No. ANOPG4101P

MATAR-1

2 KALA MASUR -1

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

0713

0713

10.00

10.00

300.00

6,000.00

300.00 6,650.00

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FSSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.CO				voice N	
Party: GOYAL TRADERS BAHROR		Dated.		17/04/202	:4 F	Ref. Date	
		Invoice	Time	12:53			
		G.R. N	0.				
		Transp	ort.	JAI AME	BE		
Party Station .		Truck I	No.				
Phone n		E-Way Bill No.					
GST NO 08AESPD7488K1ZN		IRN No					
Broker. DL RAJESH PARWAL		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	

Other Charges	Total Ot	, 20	600.00	Dagia Am	ount
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Other Charges		Total Qty	20	600.00	Basic Amo	ount		
Note						Oth.Charg	jes	
KANTA	MAZDURI	THELI BHADA				CGST TA	Χ	
44.00 Amoun	44.00 It Chargeabl	192.00 e (In Words):				SGST TA	X	
	-	t Thousand Two Hundre	d Thirty Only.			Net Amou	ınt	

CGST0%+SGST0% On Rs.37950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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