GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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@GMAIL.C	Invoice No. SL/11425				
Party : GOYAL TRADING CO.KUI	KARKHEDA	Dated.	06/02/2024	Ref. Date 06/02/2024			
		Invoice Time	13:24				
		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 SATYAPI	RAKASH	ACK No		Date: 1/1/1975 00:00			

	O. DE HARRON OATTAI HARAON	7.011110			Date : 1/1/17/3 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	10,700.00	0.00	16,050.00	

Other 0	Charges	Total Qty	5	150.00	Basic Amount	16,050.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words):					00.01 17.01	0.00
Rupees	Sixteen Thousand Seventy Two Only.				Net Amount	16,072.00

CGST0%+SGST0% On Rs.16050.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	AL15@GMAIL.COM				Invoice N		
Party : GOYAL TRADING CO.KUKARK Party Station JAIPUR Phone n GST NO 08ANKPG0418M1ZX		KARKHEDA	Datou.		06/02/202	24 F	Ref. Date	
					13:24			
			G.R. No	G.R. No.				
			Transport.					
			Truck No.		RJ14GD5966			
			E-Way	Bill No.				
			IRN No					
Brok	(er. DL HARISH JI SATYAPF	RAKASH	ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,700.00	0.0	

Othe	er Charges	To	tal Qty	5	150.00	Basic Am	ount	ĺ
Note						Oth.Char	ges	Ī
KANT						CGST TA	XΑ	Ī
	Amount Chargeable (In Words):					SGST TA	λX	ĺ
	Rupees Sixteen Thousand Seventy Two Only					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.16050.00=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