GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12801		
Party : GOYAL TRADERS BAHROR	Dated.	12/03/2024	Ref. Date 12/03/2024	
	Invoice Time	14:58		
	G.R. No.			
	Transport.	JAI AMBE		
Party Station .	Truck No.			
Phone n	E-Way Bill No.			
GST NO 08AESPD7488K1ZN	IRN No			
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	5.00	150.00	4,900.00	0.00	7,350.00	

O tillo	Onal goo			. otal Gty	•	.00.00		,
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				OGOT TAX	0.00
Rupees	Seven Tho	usand Fo	our Hundred Twer	nty Only.			Net Amount	7,420.00

Total Oty

CGST0%+SGST0% On Rs.7350.00=Tax:0.00

Bankers Details:

Other Charges

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

7.350.00

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

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

I NO.12215026001442	DKOOLWAL	IAIL.CC	OM		Invoice N			
y:GOYAL TRADERS BAHROR		Dated.		12/03/2024 F		Ref. Date		
		Invoice	Time	14:58				
		G.R. No.						
			Transport.		JAI AMBE			
y Station .		Truck	No.					
ne n		E-Way	Bill No.					
NO 08AESPD7488K1ZN		IRN No						
er. DL RAJESH PARWAL		ACK No	•	Date :				
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MATAR-I		0/13	3.00	130.00	4,900.00	0.0		
	/ :GOYAL TRADERS BAHROR / Station . ne n NO 08AESPD7488K1ZN ter. DL RAJESH PARWAL	y:GOYAL TRADERS BAHROR y Station . ne n NO 08AESPD7488K1ZN ter. DL RAJESH PARWAL Description Of Goods	### Code #### Code ##### Code ####################################	Company Code Code	Dated	Dated		

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Four Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.7350.00=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