GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

P 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/916 FSSAI NO.12215026001442 Party : GOYAL TRADING CO. PAWTA Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 17:25 G.R. No. Transport. Truck No. **RJ14GN6609 Party Station PAVATA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL NARESH KHANDELWAL **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 MASUR DAL-1 071390 5.00 7,300.00 10,950.00 150.00

Othe	r Charges	Total Qty	5	150.00	Basic Amoun	t 10,950.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amou	11.00 nt Chargeable (In Words):				SGST TAX	0.00
Rupees Ten Thousand Nine Hundred Seventy Two Only.			Net Amount	10.972.00		

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

RILL OF SLIPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM					
Party : GOYAL TRADING CO. PAWTA	Dated.	20/04/2024	Ref. [Date		
	Invoice Time	17:25				
	G.R. No.					
	Transport.	RJ14GN6609				
Party Station PAVATA	Truck No.					
Phone n	E-Way Bill No. IRN No					
GST NO UnRegistered						
Broker. DL NARESH KHANDELWAL	ACK No	ACK No				
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST	TE %		

5.110.	Description of Goods	Code	Qij	Weigh	Nacc	RATE 9
1	MASUR DAL-1	071390	5.00	150.00	7,300.00	0

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Ten Thousand Nine Hundred Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.10950.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise