GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/1316
Party : GOYAL TRADERS BAHROR	Dated.	02/05/2024	Ref. Date 02/05/2024
Party Station .	Invoice Time	16:08	
	G.R. No.		
	Transport.	JAI AMBE	
	Truck No.		
	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 30.0,30.1,30.1,30.0,30.0,30.0,30.0,30.1,30.0, 30.0	0713	10.00	300.30	6,000.00	0.00	18,018.00
Oth	er Charges	Total Oty	10	300 30	Basic An	nount	18.018.00

Oth	er Charges			rotal Qty	10	300.30	Dasic Amount	10,010.00
Note							Oth.Charges	140.00
KANT		THELI	BHADA				CGST TAX	0.00
22.0			96.00				SGST TAX	0.00
Amo	Amount Chargeable (In Words):							0.00
Rupees Eighteen Thousand One Hundred Fifty Eight Only.							Net Amount	18,158.00

CGST0%+SGST0% On Rs.18018.00=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

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party : GOYAL TRADERS BAHROR		Dated.		02/05/2024 R		Ref. Date			
		Invoic	e Time	16:08					
		G.R. N	lo.						
		Trans	port.	JAI AMBE					
Part	Party Station . Phone n		No.						
			Bill No.						
	NO 08AESPD7488K1ZN	IRN No							
Broker. DL RAJESH PARWAL		ACK No	0		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1 30.0,30.1,30.1,30.0,30.0,30.0,30.0,30.1,30.0, 30.0	0713	10.00	300.30	6,000.00	0.0			

Other Charges			To	tal Qty	10	300.30	Basic Amour			
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	λX	
22.0		o (In Wo	96.00					SGST TA	λX	_
Amount Chargeable (In Words):									_	
Rupe	Rupees Eighteen Thousand One Hundred Fifty Eight Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.18018.00=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