GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/2111 FSSAI NO.12215026001442 Party: GOYAL TRADING CO.KUKARKHEDA Dated. 20/05/2024 Ref. Date 20/05/2024 Invoice Time 17:31 G.R. No. Transport. Truck No. **DIPENDRA**

IRN No

Party Station JAIPUR E-Way Bill No. Phone n

GST NO 08ANKPG0418M1ZX

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00
Oth	er Charges To	ntal Otv	1	30 00	Basic Am	ount	2.760.00

Otner	Charges	rotal Qty	1	30.00	basic Amount	2,760.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	9 (,					
Rupees	Two Thousand Seven Hundred Sixty Fo	ur Only.			Net Amount	2,764.00

CGST0%+SGST0% On Rs.2760.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice N				
Party: GOYAL TRADING CO.KUKARKHEDA	Dated.	20/05/2024	Ref. Date			
	Invoice Time	17:31				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	Truck No. DIPENDRA				
Phone n	E-Way Bill No).				
GST NO 08ANKPG0418M1ZX	IRN No	RN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :			

Broker. DL HARISH JI SATYAPRAKASH		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.0	

Other	r Charges	To	otal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	X/	
2.20 Amou	2.20 int Chargeable (In Words):					SGST TA	λX	-
	es Two Thousand Seven Hundre	d Sixty Four	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.2760.00=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