GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/11774 FSSAI NO.12215026001442 Party: GOYAL TRADING CO.KUKARKHEDA Dated. 14/02/2024 Ref. Date 14/02/2024 Invoice Time 15:28 G.R. No. Transport. Truck No. **GHANSHYAM Party Station JAIPUR** 

IRN No

E-Way Bill No. Phone n

**GST NO 08ANKPG0418M1ZX** 

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00
011		T-1-1 Ob		00.00	Doois Am	a a unt	7 000 00

Other	Charges	rotal Qty	2	60.00	Dasic Amount	7,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount	t Chargeable (In Words ):				0001 1700	0.00
Rupees	Seven Thousand Eighty Nine Only.				Net Amount	7,089.00

CGST0%+SGST0% On Rs.7080.00=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. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM		
Party: GOYAL TRADING CO.KUKARKHEDA	Dated. 14/02/202	4 Ref. Date	
	Invoice Time 15:28		
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No. GHANSH	YAM	
Phone n	E-Way Bill No.		
GST NO 08ANKPG0418M1ZX	IRN No		
Broker. DL WITHOUT	ACK No	Date :	
S.No. Description Of Goods	HSN Qty Weigh	Rate GST	

1	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.0

**Other Charges** 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand Eighty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.7080.00=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