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	DKOOLW	AL15@GMAIL.C	Invoice No. SL/2940			
Party: GOYAL TRADING CO.KUKARKHEDA		Dated.	15/06/2024	Ref. Date 15/06/2024		
		Invoice Time	19:17			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	SELF			
Phone n	E-Way Bill No).				
GST NO 08ANKPG0418M1ZX		IRN No				
Broker, DL HARISH JI SATYAPRAK	KASH	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	9,100.00	0.00	2,730.00

Othe	r Charges	To	tal Qty	1	30.00	Basic Amou	nt	2,730.00
Note						Oth.Charges	6	4.00
KANT						CGST TAX		0.00
2.20 Amo	2.20 unt Chargeable (In Words):					SGST TAX		0.00
	es Two Thousand Seven Hundred Thi	rty Four	Only.			Net Amount	t	2,734.00

CGST0%+SGST0% On Rs.2730.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DROOE (TILLID & OW	min.c	/1 71		10100 11		
Party : GOYAL TRADING CO.KUKARKHEDA Party Station JAIPUR		G.R. No. Transport.		24 F	Ref. Date		
				19:17			
				SELF			
O 08ANKPG0418M1ZX	IRN No						
· DL HARISH JI SATYAPRAKASH	ACK No			Date :			
escription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
HOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.0		
	GOYAL TRADING CO.KUKARKHEDA station JAIPUR n D 08ANKPG0418M1ZX - DL HARISH JI SATYAPRAKASH	GOYAL TRADING CO.KUKARKHEDA Invoice G.R. No Transp Truck N BE-Way IRN No D 08ANKPG0418M1ZX DL HARISH JI SATYAPRAKASH Scription Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No HSN Code	GOYAL TRADING CO.KUKARKHEDA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Scription Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	GOYAL TRADING CO.KUKARKHEDA Dated. 15/06/202 Invoice Time 19:17 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No IRN No IRN No Scription Of Goods HSN Code Qty Weigh	Dated. 15/06/2024 F Invoice Time 19:17 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No IRN No IRN No Scription Of Goods Qty Weigh Rate Rate		

Other Charges		Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	Ī
KANTA	MAZDURI				CGST TAX	
2.20 Amoun	t Chargeable (In Words):				SGST TAX	Ī
Rupees Two Thousand Seven Hundred Thirty Four Only.					Net Amount	Ī

CGST0%+SGST0% On Rs.2730.00=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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Authorise