08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice No. SL/8525				
Party : K.B. TRADING CO.	Dated.	21/10/2024	Ref. Date 21/10/2024			
	Invoice Time	e 13:59	•			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill N	E-Way Bill No.				
GST NO 08AHZPG7960K1ZE	IRN No					

Broker. DL METHI BROKER				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00

Other	er Charges Total C		Total Qty	5	150.00	Basic Amount	14,160.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	la (la Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	ie (in wo	oras):					
Rupees	Fourteen T	housand	Two Hundred	Thirty Only.			Net Amount	14,230.00

CGST0%+SGST0% On Rs.14160.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDE FSSAI NO.12215026001442	Invoice No. SL/8525						
Party : K.B. TRADING CO.	DKOOLWAL15@GMAIL.CO Dated.	21/10/2024	Ref. Date 21/10/2024				
-	Invoice Time	Invoice Time 13:59					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO 08AHZPG7960K1ZE	IRN No						

er. DL METHI BROKER	ACK No)	Date: 1/1/1975 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00
MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
	Description Of Goods MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 3.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 3.00 90.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 3.00 90.00 9,600.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 3.00 90.00 9,600.00 0.00

Other	Charges			Total Qty	5	150.00	Basic Amount	14,160.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (le Wa	48.00				SGST TAX	0.00
	t Chargeable	•	oras): I Two Hundred	1 Thirty Only			Net Amount	14,230.00
nupees	rounteen i	nousanu	i i wo nunuie	a triiity Oriiy.			Net Amount	14,230.00

CGST0%+SGST0% On Rs.14160.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory