08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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	DKOOLWAI	.15@GN	IÁIL.CO)M	- Ir	Invoice No. SL/10967			
Party : KING TRADERS FATEHPUR	SIKRI	Dated		09/12/2024		Ref. Date 0	9/12/2024		
	Invoice Time 14:12								
		G.R. No.							
		Transport. BALI							
Party Station .		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL ASHISH KHANDELWAL		ACK No				Date: 1/	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
						- 0.00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	50.00	1,500.00	8,400.00	0.00	126,000.00
1						1	

Other (Charges			Total Qty	50	1,500.0	Basic Amount	126,000.00
Note							Oth.Charges	700.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
110.00	110.00		480.00				SGST TAX	0.00
Amount	Chargeable	(In Wo	ords):				JUJI IAX	0.00
Rupees	One Lakh T	wenty S	ix Thousand Se	even Hundred Only			Net Amount	126,700.00

CGST0%+SGST0% On Rs.126000.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.CO	OM	In	Invoice No. SL/109				
Party: KING TRADERS FATEHPUR S	SIKRI Dat	RI Dated. 09/12/2024 Invoice Time 14:12			Ref. Date (09/12/2024			
	Inv				14:12				
	G.F	R. No.							
	Tra	nsport.	BALI						
Party Station .	Tru	ck No.							
Phone n	E-V	/ay Bill No.							
GST NO UnRegistered	IRN	No							
Broker. DL ASHISH KHANDELWAL	ACH	(No			Date: 1	/1/1975 00:00			
GN D : C OFG I	HS	N O	***	D 4	GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other (Charges			Total Qty	50	1,500.0	Basic Amount	126,000.00
Note							Oth.Charges	700.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
110.00	110.00 Chargeable	(In Wo	480.00 orde):				SGST TAX	0.00
	•	•	,	Seven Hundred Or	ıly.		Net Amount	126,700.00

CGST0%+SGST0% On Rs.126000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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