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	NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party : KANSAL TRADERS	Dated.	15/07/2024	Ref. Date 15/07/2024	
	Invoice Time	14:30		
	G.R. No.			
	Transport.	GUNJAN		
Party Station CHOTHKA BARWADA Phone n GST NO 08ALGPJ8043F1Z4	Truck No.			
	E-Way Bill No.			
	IRN No			
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	15,900.00	0.00	9,540.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	9,540.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 ot Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	-	` '					
Rupees	Nine Thou	sand Five Hundred Sixty	Eight Only.			Net Amount	9,568.00

CGST0%+SGST0% On Rs.9540.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

QPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL15		IAIL.CO			voice N	
Party :KANSAL TRADERS  Party Station CHOTHKA BARWADA  Phone n		Da	Invoice Time G.R. No. Transport.		15/07/2024 F		Ref. Date	
					14:30 GUNJAN			
		G.						
		Δ Tr	uck N	No.				
			E-Way Bill No.					
	NO 08ALGPJ8043F1Z4	IRI	N No					
Brol	(er. DL RADHESHYAM JI	AC	CK No				Date :	
S.No.	<b>Description Of Goods</b>		SN ode	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	07	1339	2.00	60.00	15,900.00	0.	

**Other Charges** 60.00 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Five Hundred Sixty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.9540.00=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.

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