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/11819 FSSAI NO.12215026001442 Party : KAMAL TRADERS, BASSI Dated. 15/02/2024 Ref. Date 15/02/2024 Invoice Time 17:05 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,400.00	0.00	8,640.00
2	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00

Other	Charges		Total Qty	4	120.00	Basic Amou	nt 15,540.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amo u	8.80 nt Chargeab	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Five Hundred Nir	nety Six Only.			Net Amount	15,596.00

CGST0%+SGST0% On Rs.15540.00=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. ANQPG4101P

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	DKOOLWAI	OM I		Invoice N		
Party : KAMAL TRADERS, BASSI		Invoice Time G.R. No.		15/02/2024 R		Ref. Date
				17:05		
				BABA		
Party Station BASSI						
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL METHI BROKER		ACK No	•			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	ARHAR DAL-1	071339	2.00	60.00	14,400.00	0.0
2	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.0

Other Charges			Total	Qty	4	120.00	Basic Amou		nt	
Note							Oth.Char	ges		
KANTA					CGST TAX					
8.80 Amoun	8.80 at Chargoabl	38.40					SGST TA	λX	_ 	
Amount Chargeable (In Words): Rupees Fifteen Thousand Five Hundred Ninety Six Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.15540.00=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