GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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.CO	DKOOLWAL15@GMAIL.COM			
Party : K.B. TRADING CO.	Dated.	20/08/2024	Ref. Date 20/08/2024		
	Invoice Time	15:14	•		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No.				
GST NO 08AHZPG7960K1ZE	IRN No				
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	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.00	5,790.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
3	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
4	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other	Charges			Total Qty	7	210.00	Basic Amount	23,280.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o (In Wo	67.20				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twenty Three Thousand Three Hundred Se				ıt Onl	V	Not Amount	02 270 00
Tupccs	o I WCIILY IIII	CC IIIOu.	sana micci	nundica ocventy Light	it Oili	у.	Net Amount	23,378.00

CGST0%+SGST0% On Rs.23280.00=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

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

. 00,	1110.12213020001772	DIGOLIMALIS	9 (11)	TIL.CO	171		10100 11		
Party : K.B. TRADING CO.		Dat	Dated.			20/08/2024 F			
		Inv	Invoice Time G.R. No. Transport. Truck No.			*			
		G.F							
						VISHANU			
Part	y Station BASSI	Tru							
Phone n GST NO 08AHZPG7960K1ZE		E-V	Vay	Bill No.					
		IRN	IRN No						
Brol	ker. DL METHI BROKER	ACI	ACK No						
S.No.	Description Of Goods	HSI Coo		Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071	331	2.00	60.00	9,650.00	0.0		
2	MOONG MOGAR(30KG)-1	071	390	3.00	90.00	10,400.00	0.0		
3	ARHAR DAL-1	071	339	1.00	30.00	15,100.00	0.0		
4	KABULI CHANA-1	071	332	1.00	30.00	12,000.00	0.0		
	1				1		1		

Other Charges			To	tal Qty	7	210.00	Basic Am	ount		
Note)							Oth.Char	ges	
KANT	A MAZDURI	THELI	BHADA					CGST TA	λX	
15.4		- /l \//-	67.20					SGST TA	λX	_
Amount Chargeable (In Words):									_	
Rupees Twenty Three Thousand Three Hundred Seventy Eight Only.							Net Amo	unt	ı	

CGST0%+SGST0% On Rs.23280.00=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

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Authorise