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/6804 FSSAI NO.12215026001442 Party : KAMAL TRADERS, BASSI Dated. 18/09/2024 Ref. Date 18/09/2024 Invoice Time 14:54 G.R. No. Transport. **VISHANU** 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	RAJMA	0713	1.00	30.00	12,600.00	0.00	3,780.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,780.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 ht Chargeah	le (In Wo	9.60 orde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Three Thousand Seven Hundred Ninety Four Only.						Net Amount	3.794.00	
apcoc		404.14 OC	over i landiou i	mioty i our orny.			NEL AIIIOUIIL	3,794.00

CGST0%+SGST0% On Rs.3780.00=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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
Party	y :KAMAL TRADERS, BASSI		Invoice Time 1 G.R. No.		18/09/202	24 F	Ref. Date	
					14:54			
					VISHANU			
Party	y Station BASSI							
Phor			E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Brok	er. DL METHI BROKER	ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
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Other	Charges			Total Qty	1	30.00	Basic Amo	unt
Note							Oth.Charg	es
KANTA	MAZDURI	THELI	BHADA				CGST TAX	K
2.20	2.20		9.60				SGST TAX	<
Amoun	it Chargeab	le (In Wo	rds):					
Rupees	Rupees Three Thousand Seven Hundred Ninety Four Only.						Net Amou	nt

CGST0%+SGST0% On Rs.3780.00=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