GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2665 FSSAI NO.12215026001442 Party: KANSAL TRADERS Dated. 08/06/2024 Ref. Date 08/06/2024 Invoice Time 14:33 G.R. No. Transport. **GUNJAN** Truck No. Party Station CHOTHKA BARWADA E-Way Bill No. Phone n IRN No GST NO 08ALGPJ8043F1Z4 Broker. DL RADHESHYAM JI **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.0
2	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.0
			1				

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	6,270.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 Amou	4.40 nt Chargeabl	19.20 le (In Words):					SGST TA	λX	0.00
	•	and Two Hundred Ninety	Eight O	nly.			Net Amo	unt	6,298.00

CGST0%+SGST0% On Rs.6270.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DF	DKOOLWAL15@GMAIL.COM					
Party: KANSAL TRADERS	Dated.	08/06/2024	Ref. Date			
	Invoice Time	Invoice Time 14:33				
	G.R. No.		_			
	Transport.	GUNJAN				
Party Station CHOTHKA BARWADA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08ALGPJ8043F1Z4	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date :			
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,500.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.0
1	I .					

Other Charges		Tota	Total Qty		60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANT		THELI BHADA					CGST TA	ΑX	
Amount Chargeable (In Words):							SGST TA	ΑX	
Rupees Six Thousand Two Hundred Ninety Eight Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.6270.00=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