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	DKOOLWAL15@GMAIL.C	Invoice No. SL/131			
Party : K.B. TRADING CO.	Dated.	03/04/2024	Ref. Date 03/04/2024		
	Invoice Time	14:34			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI Phone n	Truck No.				
	E-Way Bill No				
GST NO 08AHZPG7960K1ZE	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

					Dato : 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	14,400.00	0.00	4,320.0	
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.0	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.0	

Other	Citalyes		Total Gty	4	120.00	Dasio / tiriodirit	12,720.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeab	38.40 le (In Words):				SGST TAX	0.00
	•	ousand Seven Hundred	Seventy Six Only			Net Amount	10 776 00
Tupces	I WOIVE IIII	Susuria Severi Hariarea	Coverity Old Olliy.			Net Amount	12,776.00

Total Oty

CGST0%+SGST0% On Rs.12720.00=Tax:0.00

Bankers Details:

Other Charges

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

12 720 00

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoi							voice N	
Party : K.B. TRADING CO.			Dated. Invoice Time G.R. No.		03/04/2024		Ref. Date	
					14:34			
			Transport.		VISHANU			
Party Station BASSI Phone n GST NO 08AHZPG7960K1ZE			Truck No.					
			E-Way Bill No.					
			IRN No					
	Ker. DL METHI BROKER		ACK No)			Date :	
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	14,400.00	0.0	
2	MASUR DAL-1		071390	1.00	30.00	7,400.00	0.0	
3	MOONG DAL(30KG)-1		071331	2.00	60.00	10,300.00	0.	

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Seven Hundred Seventy Six Only. **Net Amount**

CGST0%+SGST0% On Rs.12720.00=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