08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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	OM	Invoice No. SL/10453		
Party : K.B. TRADING CO.	Dated.	27/11/2024	Ref. Date 27/11/2024		
	Invoice Time	15:04			
	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	ACK No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

	- · · · · · · · · · · · · · · · · · · ·				_		1
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20	2.20		9.60			SGST TAX	0.00
Amour	t Chargeab	le (In Wo	ords):			OGOT TAX	0.00
Rupees	Two Thous	sand Sev	en Hundred Fourteen C	Only.		Net Amount	2,714.00

Total Qtv

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

Other Charges

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

2.700.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

17-14-7, 14:1317	11/11/11 121/10/11/1 01/11/10/10/10/10/10/10/10/10/10/10/10/1	, , , , , , , , , , , , , , , , , , ,	JAME OF	•					
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	AL15@GMAIL.COM Invoice No. SL/							
Party : K.B. TRADING CO.	Dated.	27/11/202	24 F	Ref. Date 27/11/2024					
	Invoice Ti	Invoice Time 15:04							
	G.R. No.	G.R. No.							
	Transport	VISHAN	VISHANU						
Party Station BASSI	Truck No.	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.							
GST NO 08AHZPG7960K1ZE	IRN No	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				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
Ī							

Other	Charges			Total Oty	1	30	.00 Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	le (In Wo	9.60 vrde):				SGST TAX	0.00
	•	•	en Hundred F	ourteen Only.			Net Amount	2,714.00

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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