GST NO 08ANQPG4101P1ZP

Broker, DL METHI BROKER

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3083 FSSAI NO.12215026001442 Party : K.B. TRADING CO. Dated. 20/06/2024 Ref. Date 20/06/2024 Invoice Time 13:53 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08AHZPG7960K1ZE

DIGNOR DE MIETTII DITONEIT		AOI III			Date . 1/1/19/3 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00		
2	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00		
3	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00		
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00		
		l							

ACK No

0	the	r Charges			To	otal Qty	7	210.00	Basic Am	ount	20,355.00
No	ote								Oth.Char	ges	98.00
	NTA		THELI	BHADA					CGST TA	λX	0.00
	. 40 mo l) 15.40 unt Chargeabl	le (In Wo	67.20 orde):					SGST TA	λX	0.00
~		ant Onargeasi	10 (111) 440	nus j.							
Rupees Twenty Thousand Four Hundred Fifty Three O				e Only.			Net Amo	unt	 20,453.00		

CGST0%+SGST0% On Rs.20355.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

P

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA				IAIL.CO	In	voice N			
Party : K.B. TRADING CO.			Dated.		20/06/2024 R		ef. Date		
			Invoice Time		13:53				
			G.R. No.						
			Transp	ort.	VISHANU				
Part	y Station BASSI		Truck I	No.					
Pho			E-Way Bill No.						
	NO 08AHZPG7960K1ZE		IRN No						
	Ker. DL METHI BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,600.00	0.		
2	CHANA(BLACK)-1		0713	1.00	30.00	7,500.00	0.		
3	MOONG SABUT		0713	1.00	30.00	9,350.00	0.		
4	MOONG DAL(30KG)-1		071331	2.00	60.00	9,600.00	0.		

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			67.20					SGST TA	١X	
Amount Chargeable (In Words):									-	
Rupees Twenty Thousand Four Hundred Fifty Three Only.							Net Amo	unt	Ì	

CGST0%+SGST0% On Rs.20355.00=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.

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Authorise