GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2133 FSSAI NO.12215026001442 Party : KAMAL TRADERS, BASSI Dated. 21/05/2024 Ref. Date 21/05/2024 Invoice Time 14:53 G.R. No. Transport. **BABA** 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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	10,100.00	0.00	9,090.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
		1	1		ı		

Other	Charges			Total Qty	7	210.00	Basic Amount	20,880.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o (In Wo	67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (m wo	ras):					
Rupees	Twenty The	ousand N	line Hund	red Seventy Eight Only.			Net Amount	20,978.00

CGST0%+SGST0% On Rs.20880.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	OM Invoice			
Part	y :KAMAL TRADERS, BASSI		Dutou.		21/05/202	24 R	ef. Date	
					14:53			
			G.R. N	о.				
			Transport. Truck No.		BABA			
Part	y Station BASSI							
Pho	•		E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brok	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	10,700.00	0.0	
2	MOONG DAL(30KG)-1		071331	3.00	90.00	10,100.00	0.0	
3	CHANA(BLACK)-1		0713	1.00	30.00	7,200.00	0.0	

Othe	r Charges			To	tal Qty	7	210.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANTA	A MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
15.40			67.20					SGST TA	XΑ	ĺ
Amount Chargeable (In Words):								H		
Rupees Twenty Thousand Nine Hundred Seventy Eight Only.						Net Amo	unt	ĺ		

CGST0%+SGST0% On Rs.20880.00=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