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

2 2 1, 12.1921						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party : K.B. TRADING CO.	Dated.	30/11/2024	Ref. Date 30/11/2024			
	Invoice Time	14:32	+			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	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	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00

Rupees	Three Thou	usand Fourteen Only.	Net Amount	3,014.00
Amoun	t Chargeabl	e (In Words):	SGST TAX	0.00
2.20	2.20	9.60	0007.741/	
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	14.00

Total Qty

CGST0%+SGST0% On Rs.3000.00=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

3,000.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

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	COM	Invoice No. SL/10613				
Party : K.B. TRADING CO.	Dated.	30/11/2024	Ref. Date 30/11/2024				
	Invoice Time	14:32					
	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		Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh I	Rate GST Amount				

							1,15,10 0010.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	nount	3,000.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 orde \:					SGST TA	XΑ	0.00
	•	•	urteen Only.					Net Amo	unt	3,014.00

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory