GST NO 08ANQPG4101P1ZP

PAN No.

ANQPG4101P Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13034 FSSAI NO.12215026001442 Party : KAMAL TRADERS, BASSI Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 12:20 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI METHI BROKER ACK No Data : 1/1/1075 00:00

DIOKEI. DE WEITH BROKER		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00	
2	MASUR DAL-1	071390	5.00	150.00	7,350.00	0.00	11,025.00	
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00	
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,900.00	0.00	16,350.00	
5	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00	

Other	Charges		Total Qty	21	630.00	Basic Amount	54,495.00
Note						Oth.Charges	294.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
46.20	46.20 t Chargeahl	201.60 a (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Fifty Four Thousand Seven Hundred Eighty Nine Onl		٧.		Net Amount	54,789.00	
	,			, .		Net Amount	34,703.00

CGST0%+SGST0% On Rs.54495.00=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

ANOPG4101P PAN No.

2 MASUR DAL-1

MOONG DAL(30KG)-1

CHANA(BLACK)-1

MOONG MOGAR(30KG)-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

071331

071390

0713

5.00

5.00

5.00

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150.00

150.00

150.00

7,350.00

9,800.00

10,900.00

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FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	In	voice N			
Party: KAMAL TRADERS, BASSI			Dutou.		18/03/2024 Re		lef. Date	
					12:20			
			Transport.		BABA			
Party Station BASSI			Truck No.					
Pho	•		E-Way Bill No		L			
GST 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	CHANA DAL(30KG)-1		071390	5.00	150.00	7,000.00	0.0	

Othor	Ohawaa		Total Ohi	04	630.00	Daria Am		Γ
Other Charges		Total Qty	21	030.00	Basic Am	ount	L	
Note						Oth.Char	ges	l
KANTA	MAZDURI	THELI BHADA				CGST TA	١X	l
46.20	46.20	201.60				SGST TA	X	ī
Amoun	t Chargeabl	e (In Words):				0001 17	<i></i>	H

CGST0%+SGST0% On Rs.54495.00=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.

Rupees Fifty Four Thousand Seven Hundred Eighty Nine Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

Net Amount