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.C	Invoice No. SL/7297	
Party : KAMAL TRADERS, BASSI	Dated.	30/09/2024	Ref. Date 30/09/2024
	Invoice Time	14:33	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No	).	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,750.00	0.00	3,525.00

				,		•
Note					Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA		CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde ):		SGST TAX	0.00
	-	•	,	6 1		
Rupees	inree inoi	usand Fiv	ve Hundred Thirty Nine	Only.	Net Amount	3,539.00

Total Qtv

CGST0%+SGST0% On Rs.3525.00=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** 

3.525.00

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@C	MAIL.CO	OM	Ir	voice No	o. SL/72	297
Party : KAMAL TRADERS, BASSI	Date	Dated.		24 F	Ref. Date	30/09/	2024
	Invoi	ce Time	14:33	•			
	G.R.	No.					
	Trans	sport.	VISHAN	U			
Party Station BASSI	Truc	k No.					
Phone n	E-Wa	y Bill No.					
GST NO UnRegistered	IRN N	lo					
Broker. DL METHI BROKER	ACK I	No			Date :	1/1/1975	00:00
GN D I II ORG I	HSN	0.1	***	ъ.	CST		_

						<b>Dato</b> : 1/1/17/2 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
URAD MOGAR-1	071331	1.00	30.00	11,750.00	0.00	3,525.00			
	Description Of Goods URAD MOGAR-1	Description Of Goods Code	Description Of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %			

Other	Charges			Total Qty	1	30.00	Basic Amount	3,525.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeabl	e (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	,	hirty Nine Only.			Net Amount	3,539.00

CGST0%+SGST0% On Rs.3525.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**