GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIL	ani kkishi upaj mandi, sik	AK KUAD, JAH	ruk		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11203		
Party : KAMAL TRADERS, BASSI	Dated.	13/12/2024	Ref. Date 13/12/2024		
	Invoice Time	14:32			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	<u>.</u>			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
2	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
		l				1	

Other	Charges				lotal Qty	6	180.00	Basic Amount	14,760.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20 It Chargeabl	o (In Wo	57.60					SGST TAX	0.00
	•	•	,	and and English					
Rupees	Fourteen T	nousand	Eignt Hu	narea Forty	/ Four Only.			Net Amount	14,844.00

CGST0%+SGST0% On Rs.14760.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM Inv						
Party : KAMAL TRADERS, BASSI	Dated.	13/12/20	ef. Date 1	13/12/20	24			
	Invoice Time	14:32	4:32					
	G.R. No.							
	Transport.	VISHAN	IU					
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No				0:00		
	TION	ĺ						

ыо	CEI. DE METHIBROKER	ACK NO)			Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges			Total Qty	6	180.00	Basic Amount	14,760.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	- /l- W-	57.60				SGST TAX	0.00
	nt Chargeabl	•	,	d Forty Four Only.			Net Amount	14.844.00
Trupees	o i ouiteen i	Housand	i Ligiti i turture	d i bity i bui billy.			net Amount	17,077.00

CGST0%+SGST0% On Rs.14760.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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