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

2 2 1, 14 10 2 1		, 0	0.11			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party : KAMAL TRADERS, BASSI	Dated.	26/08/2024	Ref. Date 26/08/2024			
	Invoice Time	Invoice Time 14:47				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
	E-Way Bill No).				
GST NO UnRegistered	IRN No					
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	ARHAR DAL-1	071339	2.00	60.00	15,100.00	0.00	9,060.0

Other	Charges		Tot	al Qty	2	60.00	Basic Am	ount	9,060.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 Amou	4.40 nt Chargeabl	19.20 le (In Words):					SGST TA	λX	0.00
	-	sand Eighty Eight Only.					Net Amo	unt	9,088.00

CGST0%+SGST0% On Rs.9060.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL		IAIL.CO	1		voice N	
Party : KAMAL TRADERS, BASSI		Dated.		26/08/2024 R		Ref. Date		
			G.R. No. Transport.		14:47			
					VISHANU			
Part	y Station BASSI	-	Truck I	No.				
Pho	ne n	-	E-Way	Bill No.				
GST NO UnRegistered			IRN No					
	Ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	2.00	60.00	15,100.00	0.0	
	ov Chavaca	_	tal Oty	•		Dania Au	<u> </u>	

Other Charges Total Qty 2 60.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.9060.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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