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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/7013				
Party : KAMAL TRADERS, BASSI			Invoice Time G.R. No.				Ref. Date 23/09/2024			
					13:53					
			Transport. Truck No.		VISHANU					
Party	y Station BASSI									
Phor	ne n		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	URAD DAL-1		071331	1.00	30.00	10,900.00	0.00	3,270.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	3,270.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeahl	e (In Wo	9.60 orde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Eighty Four Only.					Net Amount	3.284.00		
				,			Net Amount	3,204.

CGST0%+SGST0% On Rs.3270.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	DΜ	Ir	voice N	
Party : KAMAL TRADERS, BASSI			Dated. Invoice Time		23/09/2024 F		Ref. Date	
					13:53			
			G.R. No. Transport. Truck No.					
					VISHANU			
Part	y Station BASSI							
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 %	
	URAD DAL-1		071331	1.00		10,900.00	0.0	
Oth	er Charges	To	otal Qty	1	30.00	Basic Aı	mount	

CGST0%+SGST0% On Rs.3270.00=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