GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3151 FSSAI NO.12215026001442 Party: KANSAL TRADERS Dated. 22/06/2024 Ref. Date 22/06/2024 Invoice Time 15:21 G.R. No. Transport. **GUNJAN** Truck No. Party Station CHOTHKA BARWADA E-Way Bill No.

Phone n

GST NO 08ALGPJ8043F1Z4

IRN No

Broker. DL RADHESHYAM JI

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.0	
2	URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.00	3,645.0	

Otner	Cnarges		i otai Qty	3	90.00	basic Amount	8,205.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	Amount Chargeable (In Words):						
Rupees Eight Thousand Two Hundred Forty Seven Only.				Net Amount	8,247.00		

CGST0%+SGST0% On Rs.8205.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 22/06/2024 Ref. Date Party: KANSAL TRADERS Dated. Invoice Time 15:21 G.R. No. Transport. **GUNJAN** Truck No. Party Station CHOTHKA BARWADA E-Way Bill No. Phone n IRN No GST NO 08ALGPJ8043F1Z4 Broker. DL RADHESHYAM JI ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.0

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Two Hundred Forty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.8205.00=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

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Authorise