GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

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/12877				
Party : KAMAL TRADERS, BASSI	Dated.	14/03/2024	Ref. Date 14/03/2024			
	Invoice Time	13:04				
	G.R. No.					
	Transport.	BABA				
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	MOONG DAL(30KG)-1	071331	5.00	150.00	10,300.00	0.00	15,450.00
2	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	26,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amour	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	red Forty Only.			Net Amount	26,540.00

CGST0%+SGST0% On Rs.26400.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	II NO.12215026001442	DKOOLWAL	15@GN	IÁIL.CO)M	In	voice N			
Party : KAMAL TRADERS, BASSI			Dated. Invoice Time G.R. No.		14/03/2024 F		Ref. Date			
					13:04					
		Transport.			BABA					
Part	y Station BASSI	Truck No.								
Phone n			E-Way Bill No.							
	NO UnRegistered		IRN No							
	ker. DL METHI BROKER		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1		071331	5.00	150.00	10,300.00	0.0			
2	MASUR DAL-1		071390	5.00	150.00	7,300.00	0.0			
O+1-	er Charges	т-	tal Otv	10	000.00	Racio An				

Other Charges Total Qty 300.00 Basic Amount 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Five Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.26400.00=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**

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