GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11833 FSSAI NO.12215026001442 Party: KANSAL TRADERS Dated. 16/02/2024 Ref. Date 16/02/2024 Invoice Time 13:54 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: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,150.00	0.00	4,290.00
2	URAD MOGAR-1	071331	2.00	60.00	11,200.00	0.00	6,720.00
					D! - A		11 010 00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,010.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
Rupees Eleven Thousand Sixty Six Only.						Net Amount	11,066.00

CGST0%+SGST0% On Rs.11010.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKC	DKOOLWAL15@GMAIL.COM				
Party: KANSAL TRADERS	Dated.	16/02/2024	Ref. Date		
	Invoice Time	13:54			
	G.R. No.		_		
	Transport.	GUNJAN			
Party Station CHOTHKA BARWADA	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08ALGPJ8043F1Z4	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date :		
	HSN _		CST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,150.00	0.0
2	URAD MOGAR-1	071331	2.00	60.00	11,200.00	0.0

Other Charges			To	otal Qty	4	120.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA						CGST TA	X/		
8.80	8.80	38.40					SGST TA	λX	
Amour	it Chargeabi	le (In Words):							_
Rupees Eleven Thousand Sixty Six Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.11010.00=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