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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : K.B. TRADING CO.	Dated.	08/04/2024	Ref. Date 08/04/2024			
	Invoice Time	13:39				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No					
GST NO 08AHZPG7960K1ZE	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	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.00	13,500.00
2	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00

Other	Charges			To	tal Qty	6	-	180.00	Basic Am	ount	16,455.00
Note									Oth.Char	ges	84.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
13.20 <b>Amo</b> ui	13.20 nt Chargeabl	e (In Wo	57.60 ords ):						SGST TA	λX	0.00
	•	•	Five Hundred	Thirty Nin	e Only.				Net Amo	unt	16,539.00

CGST0%+SGST0% On Rs.16455.00=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

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	15@GM	IAIL.CO	OM	Ir	rvoice N	
:K.B. TRADING CO.		Dated.		08/04/2024		Ref. Date	
		Invoice	Time	13:39	•		
		G.R. No	o.				
		Transp	ort.	VISHAN			
Station BASSI		Truck I	No.				
Phone n GST NO 08AHZPG7960K1ZE		E-Way	Bill No.				
		IRN No					
er. DL METHI BROKER		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
KABULI CHANA-1		071332	5.00	150.00	9,000.00	0.0	
MOONG SABUT		0713	1.00	30.00	9,850.00	0.0	
	y :K.B. TRADING CO.  y Station BASSI	NO.12215026001442  DKOOLWAL  V:K.B. TRADING CO.  V Station BASSI  THE INDICATE OF THE INDICATE	NO.12215026001442   DKOOLWAL15@GM	NO.12215026001442   DKOOLWAL15@GMAIL.CO     y : K.B. TRADING CO.	NO.12215026001442   DKOOLWAL15@GMAIL.COM     y : K.B. TRADING CO.	Dated.   08/04/2024   F   Invoice Time   13:39   G.R. No.   Transport.   VISHANU   Truck No.   E-Way Bill No.   IRN No   IRN No   ACK NO	

**Other Charges** 180.00 Basic Amount Total Qty 6 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words ): Rupees Sixteen Thousand Five Hundred Thirty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.16455.00=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