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/586 FSSAI NO.12215026001442 Party : KAMAL TRADERS, BASSI Dated. 13/04/2024 Ref. Date 13/04/2024 Invoice Time 13:25 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered 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 MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.0
2	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.0

Other	Charges		lotal Qty	4	120.00	Basic Amount	16,620.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ht Chargeab	38.40				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Sixteen Thousand Six Hundred Seventy Six Only.					Net Amount	16.676.00	
- 1			, ,			itet Amount	10,070.00

CGST0%+SGST0% On Rs.16620.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM Invoice N							
Party : KAMAL TRADERS, BASSI		[	Dated.		13/04/202	24 R	ef. Date		
		lı	Invoice Time		13:25				
		G.R. N		o.					
			Transport.		BABA				
Part	y Station BASSI	Truck N		No.					
Pho	ne n	E	-Way	Bill No.					
GST NO UnRegistered		11	IRN No						
	ker. DL METHI BROKER	Δ	CK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	C	71331	2.00	60.00	12,200.00	0.0		
2	ARHAR DAL-1	C	71339	2.00	60.00	15,500.00	0.0		
	er Charges	Tota	al Qty	4	120.00	Basic Am			
Note	`					Oth Chai	raes		

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Sixteen Thousand Six Hundred Seventy Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.16620.00=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