08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJDII	ani kikibili olaj mandi, bik	an noad, jan	OK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM		
Party : KAMAL TRADERS, BASSI	Dated.	19/11/2024	Ref. Date 19/11/2024	
	Invoice Time	14:47	•	
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI Phone n GST NO UnRegistered	Truck No.			
	E-Way Bill No.	•		
	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00	
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	

Other (	Charges			Total Qty	6	;	180.00	Basic Amount	17,250.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20		57.60					SGST TAX	0.00
Amount	Chargeable	e (In Wo	rds ):					SUSTIAN	0.00
Rupees	Seventeen	Thousar	nd Three	Hundred Thirty Four C	nly.			Net Amount	17,334.00

CGST0%+SGST0% On Rs.17250.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	IO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : KAMAL TRADERS, BASSI	Dated.	19/11/2024	F	Ref. Date	19/11/2024	
	Invoice Time	14:47	14:47			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	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	Amount	

	NO. DE METIN BITOREIT	7.011.110	*	Date: 1/1/19/3 00.0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.0		
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.0		
			l						

Other (	her Charges Total Qty 6			6	180.00	Basic Amount	17,250.00	
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
13.20	13.20	o (In Wo	57.60				SGST TAX	0.00
	t Chargeabl Seventeen	•	,	dred Thirty Four Only	<i>1</i> .		Net Amount	17.334.00

CGST0%+SGST0% On Rs.17250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**