08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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-24, KAJDII	ANI KKISIII UI AJ MANDI, SIK	an Koad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party : KAMAL TRADERS, BASSI	Dated.	17/12/2024	Ref. Date 17/12/2024			
	Invoice Time	17:25				
	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.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
2	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,540.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeabl	le (In Words ):				0001 1700	0.00
Rupees	Six Thousa	and Five Hundred Sixty E	ight Only.			Net Amount	6,568.00

CGST0%+SGST0% On Rs.6540.00=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**

E-24, KAJDHANI	KRISHI UPAJ MANDI, SIK	AK KUAD,	JAIPUK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	voice No.	SL/11430					
Party : KAMAL TRADERS, BASSI	Dated.	17/12/20	24 R	Ref. Date 17/12/202					
	Invoice Time	17:25							
	G.R. No.								
	Transport.	VISHAN	IU						
Party Station BASSI	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	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 URAD MOGAR-1	071331 1.00	30.00	11,300.00	0.00	3,390.00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
2	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
		1	l	l			

Other	Charges		Total Qty	2	60.00	Basic Amount	6,540.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	and Five Hundred Sixty	Eight Only.			Net Amount	6,568.00

CGST0%+SGST0% On Rs.6540.00=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**