GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24	RA IDHANI	KRISHI UP	A I MANDI	CIKAR	ROAD	TAIPLIR

FSSAI NO.12215026001442	- /	DKOOLWAL15@GMAIL.COM		
Party : KANSAL TRADERS	Dated.	17/04/2024	Ref. Date 17/04/2024	
	Invoice Tim	e 11:54	•	
	G.R. No.			
	Transport.	GUNJAN		
Party Station CHOTHKA BARWA	DA Truck No.			
Phone n	E-Way Bill N	lo.		
GST NO 08ALGPJ8043F1Z4	IRN No			
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	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.00	5,730.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	15,030.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):					
Rupees	s Fifteen Tho	ousand Eighty Six Only.				Net Amount	15,086.00

CGST0%+SGST0% On Rs.15030.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

W OF OURRUN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK0	OOLWAL15@GM	IAIL.CO	OΜ	In	voice N			
Part	y :KANSAL TRADERS	Dated.		17/04/2024 F		Ref. Date			
		Invoice	Invoice Time		11:54				
		G.R. No	o.						
			Transport.		GUNJAN				
Part	y Station CHOTHKA BARWADA	Truck I	Truck No.						
Pho	•	E-Way	Bill No.						
	NO 08ALGPJ8043F1Z4	IRN No	IRN No						
	Ker. DL RADHESHYAM JI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.0			
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.0			
Oth	er Charges	Total Qty	4	120.00	Basic Ar	nount			

Note

KANTA MAZDURI THELI BHADA
8.80 8.80 38.40

Amount Chargeable (In Words):
Rupees Fifteen Thousand Eighty Six Only.

Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.15030.00=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