GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

, •		- , •	Invoice No. SL/10780		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Party : K.B. TRADING CO.	Dated.	04/12/2024	Ref. Date 04/12/2024		
	Invoice Time	14:59			
	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 00:0		

					2410 1 1/1/15/10 00101			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00	
4	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	

Other (	Charges			Total Qty	6	180.00	Basic Amount	16,785.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amount	t Chargeabl	e (In Wo	rds ):				JUJI IAX	0.00
Rupees	Sixteen The	ousand E	Eight Hundre	ed Sixty Nine Only.			Net Amount	16,869.00

CGST0%+SGST0% On Rs.16785.00=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

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	5026001442 DKOOLWAL15@GMAIL.COM				
Party : K.B. TRADING CO.	Dated.	04/12/2024	Ref. Date 04/12/2024		
	Invoice Time	Invoice Time 14:59			
Party Station BASSI	G.R. No.				
	Transport.	VISHANU			
	Truck No.				
Phone n	E-Way Bill No.	-			
GST NO 08AHZPG7960K1ZE	IRN No	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		
		1			

	OF BE METHI BROKER	7.0.	*	Date . 1/1/1			
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Other	Charges			Total Qty	6	6	180.00	Basic Amount	16,785.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20 It Chargeabl	a (In Wa	57.60 orde ):					SGST TAX	0.00
	-	•	,	Sixty Nine Only.				Net Amount	16,869.00

CGST0%+SGST0% On Rs.16785.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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