GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/1338				
Party : K.B. TRADING CO.	Dated.	26/03/2024	Ref. Date 26/03/2024		
	Invoice Time	Invoice Time 17:58			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI Phone n GST NO 08AHZPG7960K1ZE	Truck No.				
	E-Way Bill 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	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.0
							0 100 0

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,180.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Two Hundred Eight C	Only.			Net Amount	6,208.00

CGST0%+SGST0% On Rs.6180.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GM	AIL.CO	DΜ	In	voice N
Party : K.B. TRADING CO.			Dated. Invoice Time		26/03/202	24 R	ef. Date
					17:58		
			G.R. No).			
			Transport.		VISHANU		
Part	y Station BASSI	_	Truck No.				
Pho	ne n		E-Way	Bill No.			
GST NO 08AHZPG7960K1ZE		IRN No					
Brol	ker. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	2.00	60.00	10,300.00	0.0
Oth	er Charges	To	tal Qty	2	60.00	Basic An	nount
Note)					Oth.Cha	rges

Note

KANTA MAZDURI THELI BHADA
4.40 4.40 19.20

Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Eight Only.

Total Qty 2 60.00 Basic Amount
Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.6180.00=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