GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM						
Party : K.B. TRADING CO.		Dated.	07/02/2024	Ref. Date 07/02/2024				

Invoice Time 15:34

G.R. No.

Transport. **VISHANU** Truck No.

Party Station BASSI

Phone n **GST NO 08AHZPG7960K1ZE** 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 MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0.00	16,200.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Othe	r Charges			To	otal Qty	6	180.0	Basic Am	nount	19,260.00
Note								Oth.Char	ges	84.00
KANTA		THELI	BHADA					CGST TA	AΧ	0.00
13.20 Amo u	13.20 Int Chargeabl	e (In Wo	57.60 ords):					SGST TA	ΑX	0.00
	Rupees Nineteen Thousand Three Hundred Forty Four Only				y.		Net Amo	unt	19.344.00	

CGST0%+SGST0% On Rs.19260.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM						
Party : K.B. TRADING CO. Party Station BASSI	Dated.	07/02/2024	Ref. Date					
	Invoice Time	15:34						
	G.R. No.		_					
	Transport.	VISHANU						
	Truck No.							
Phone n	E-Way Bill No	ay Bill No.						
GST NO 08AHZPG7960K1ZE	IRN No							
Broker. DL METHI BROKER	ACK No		Date :					
	TICN	1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.0

Other Charges			To	otal Qty	6	180.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
13.20	13.20 ot Chargeable	a (In Wo	57.60 orde):					SGST TA	λX	-
Amount Chargeable (In Words): Rupees Nineteen Thousand Three Hundred Forty Fou				our Onl	٧.		Net Amo	unt	-	

CGST0%+SGST0% On Rs.19260.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise