GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 10 2			,	,	0				
FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.C	Inv	Invoice No. SL/12435				
Party : KAMAL TRADERS, BASSI		Dated		04/03/2024		4 Ref. Date 04/03/2024			
		Invoice Time 13:00			•				
		G.R. No. Transport. BA							
				BABA					
Party Station BASSI		Truck No.							
Phone n GST NO UnRegistered		E-Way Bill No. IRN No							
Broker. DL METHI BROKER		ACK No Date: 1/1/197					1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA(BLACK)-1		0713	1.00	30.00	6,450.00	0.00	1,935.00		

5.INO.	Description Of Goods	Code	Vij	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00
2	KABULI CHANA-1	071332	2.00	60.00	9,200.00	0.00	5,520.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	10,200.00	0.00	9,180.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,750.00	0.00	14,625.00
5	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00

Other	Charges		Total Qty	12	360.00	Basic Amount	34,230.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40 Amoun	26.40 t Chargeabl	115.20 e (In Words):				SGST TAX	0.00
	-	Thousand Three Hundr	ed Ninety Eight Or	nly.		Net Amount	34,398.00

CGST0%+SGST0% On Rs.34230.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.C			OM Invoic		
Party : KAMAL TRADERS, BASSI Party Station BASSI Phone n			Dated. Invoice Time		04/03/2024 F		Ref. Date
					13:00		
			G.R. N	0.			
			Transp		BABA		
			Truck	No.			
			E-Way Bill No.				
GST	NO UnRegistered		IRN No				
Brol	ker. DL METHI BROKER		ACK No	,			Date
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1		0713	1.00	30.00	6,450.00	0.
2	KABULI CHANA-1		071332	2.00	60.00	9,200.00	0.
3	MOONG DAL(30KG)-1		071331	3.00	90.00	10,200.00	0.
4	MOONG DAL(30KG)-1		071331	5.00	150.00	9,750.00	0.
5	MOONG SABUT		0713	1.00	30.00	9,900.00	0.

Other Charges 360.00 Basic Amount Total Qty 12 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 26.40 26.40 115.20 SGST TAX Amount Chargeable (In Words): Rupees Thirty Four Thousand Three Hundred Ninety Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.34230.00=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