GST NO 08ANQPG4101P1ZP

Party: KAMAL TRADERS, BASSI

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDI	IANI KRISHI UPAJ MANDI, SIKAR ROAD), JAIPUR
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

o. SL/11502 Ref. Date 08/02/2024 Dated. 08/02/2024 Invoice Time 14:44 G.R. No. Transport. **BABA**

Truck No. **Party Station BASSI**

E-Way Bill No. Phone n 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	10.00	300.00	9,700.00	0.00	29,100.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0.00	16,200.00
3	URAD MOGAR-1	071331	2.00	60.00	11,600.00	0.00	6,960.00
4	ARHAR DAL-1	071339	2.00	60.00	14,400.00	0.00	8,640.00

Other	Charges		Total Qty	19	570.00	Basic Amount	60,900.00
Note						Oth.Charges	266.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
41.80 Amoun	41.80 It Chargeabl	182.40 e (In Words):				SGST TAX	0.00
	•	Thousand One Hundred	Sixty Six Only.			Net Amount	61,166.00

CGST0%+SGST0% On Rs.60900.00=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

ANOPG4101P PAN No.

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Part	y :KAMAL TRADERS, BASSI	Dated.		08/02/2024 F		Ref. Date		
Party Station BASSI Phone n		Invoice	14:44					
		G.R. No.						
		Transp	BABA					
		Truck I						
		E-Way Bill No.						
_	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	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0.		
3	URAD MOGAR-1	071331	2.00	60.00	11,600.00	0.		
4	ARHAR DAL-1	071339	2.00	60.00	14,400.00	0.		

Other Charges Total Qty 570.00 Basic Amount 19 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 41.80 41.80 182.40 SGST TAX Amount Chargeable (In Words): Rupees Sixty One Thousand One Hundred Sixty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.60900.00=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