GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/211			
Party : KAMAL TRADERS, BASSI	Dated.	05/04/2024	Ref. Date 05/04/2024			
	Invoice Time	12:50				
	G.R. No.					
	Transport.	BABA				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN 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	CHANA DAL(30KG)-1	071390	5.00	150.00	6,900.00	0.00	10,350.0
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,000.00	0.00	16,500.0
3	KABULI CHANA-1	071332	5.00	150.00	8,800.00	0.00	13,200.0

Other	Charges		Total Qty	15	450.00	Basic Amount	40,050.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	Rupees Forty Thousand Two Hundred Sixty Only		Only.			Net Amount	40,260.00

CGST0%+SGST0% On Rs.40050.00=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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

U OF OURRUS

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : KAMAL TRADERS, BASSI				05/04/2024 R		Ref. Date		
				12:50				
		Transport.		BABA				
Part	y Station BASSI	Truck I	No.					
Pho		E-Way	Bill No.					
	NO UnRegistered	IRN No						
Brol	(er. DL METHI BROKER	ACK No				Date :		
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3	KABULI CHANA-1	071332	5.00	150.00	8,800.00	0.0		
				1	l	1		

Other Charges			To	tal Qty	15	450.00	Basic Am	ount	
Note							Oth.Char	ges	
KANT	KANTA MAZDURI THELI BHADA						CGST TAX		
33.0		144.00					SGST TA	λX	-
Amo	unt Chargeabl	e (In Words):							-
Rupees Forty Thousand Two Hundred Sixty Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.40050.00=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

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Authorise