GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

SUPPLY Phone: 0141-2990700

210 00 Basic Amount

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12733						
Party : K.B. TRADING CO.	Dated.	11/03/2024	Ref. Date 11/03/2024					
	Invoice Time	Invoice Time 13:19						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI Phone n	Truck No.							
	E-Way Bill No							
GST NO 08AHZPG7960K1ZE	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	10,500.00	0.00	15,750.00
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
3	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00

Other	Jilai ges				Total Gty	,	210.00	Dasic Amount	21,040.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40 Chargeable	e (In Wo	67.20 ords):					SGST TAX	0.00
	-	•	,	undred Th	nirty Eight Onl	y.		Net Amount	21,938.00

Total Oty

CGST0%+SGST0% On Rs.21840.00=Tax:0.00

Bankers Details:

Other Charges

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

Lic No.: 3704/W BILL OF

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

		DITOOLITIES			•••				
Party : K.B. TRADING CO.		Dated.	Dated.			Ref. Date			
		Invoice	G.R. No.			13:19			
		G.R. N							
						VISHANU			
Part	y Station BASSI	Truck							
Phone n GST NO 08AHZPG7960K1ZE Broker. DL METHI BROKER		E-Way	Bill No.						
		IRN No	IRN No ACK No						
		ACK No				Date			
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2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.			
3	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.			

Other Charges			To	tal Qty	7	210.00	Basic Am	ount		
Note	!							Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	λX	
15.4			67.20					SGST TA	١X	Ī
Amo	unt Chargeabl	e (In Wo	rds):							_
Rupe	ees Twenty On	e Thousa	and Nine Hun	dred Thirty	/ Eight C	Only.		Net Amo	unt	l

CGST0%+SGST0% On Rs.21840.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise