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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11655 FSSAI NO.12215026001442 Party : KAMAL TRADERS, BASSI Dated. 12/02/2024 Ref. Date 12/02/2024 Invoice Time 12:44 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI METHIBBOKER ACK 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	ARHAR DAL-1	071339	2.00	60.00	14,400.00	0.00	8,640.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,850.00	0.00	16,275.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,750.00	0.00	14,625.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
5	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
6	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00

Othe	r Charges		Total Qty	20	600.00	Basic Amount	56,610.00
Note						Oth.Charges	280.00
KANTA		THELI BHADA				CGST TAX	0.00
44.00		192.00 le (In Words):				SGST TAX	0.00
Rupees Fifty Six Thousand Eight Hundred Ninety Only.					Net Amount	56,890.00	

CGST0%+SGST0% On Rs.56610.00=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

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party S Phone	KAMAL TRADERS, BASSI Station BASSI n	In G Ti Ti	oated. nvoice S.R. No ranspo ruck N	ort.	12/02/202 12:44 BABA	24 R	ef. Date	
hone		G Ti Ti	i.R. No ranspo	ort.				
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hone		Ti	•		BABA			
hone			ruck N	o.				
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		<u></u>	E-Way Bill No.					
	O UnRegistered	IF	RN No					
3roker	r. DL METHI BROKER	A	ACK No				Date :	
.No. De	escription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 Al	RHAR DAL-1	07	71339	2.00	60.00	14,400.00	0.	
2 M	OONG MOGAR(30KG)-1	07	71390	5.00	150.00	10,850.00	0.	
3 M	OONG MOGAR(30KG)-1	07	71390	5.00	150.00	9,750.00	0.	
4 Cl	HANA DAL(30KG)-1	07	71390	5.00	150.00	7,400.00	0.	
5 M	IALKA MASUR-1	07	71340	2.00	60.00	7,250.00	0.	
6 M	ATAR-1	07	713	1.00	30.00	5,400.00	0.	

Othe	er Charges		To	tal Qty	20	600.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANTZ		THELI BHADA					CGST TA	٩X	
44.0		192.00					SGST TA	XΑ	
	unt Chargeable	` '							ŀ
Rupees Fifty Six Thousand Eight Hundred Ninety Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.56610.00=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