GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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@GMA	IL.COM	In	voice No.	SL/4156		
Party : KANSAL TRADERS	Dated.	15/07/	2024 F	Ref. Date	15/07/2024		
	Invoice T	ime 17:31	17:31				
	G.R. No.						
	Transpor	t. GUNJ	AN				
Party Station CHOTHKA BARWAD	A Truck No) .					
Phone n	E-Way Bi	II No.					
GST NO 08ALGPJ8043F1Z4	IRN No						
Broker. DL RADHESHYAM JI	ACK No			Date: 1	/1/1975 00:0		
av b iii oog i	HSN	Otr. Wais	h Doto	CST	A		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,600.00	0.00	10,440.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,440.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	and Four Hundred Eighty	y Two Only.			Net Amount	10,482.00

CGST0%+SGST0% On Rs.10440.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO	DΜ	In	voice N		
Party :KANSAL TRADERS Party Station CHOTHKA BARWADA Phone n GST NO 08ALGPJ8043F1Z4		Dated.	Dated.		15/07/2024 R			
		Invoice Time		17:31				
		G.R. No	G.R. No.					
		Transport. Truck No.		GUNJAN				
								E-Way I
		IRN No						
		Brol	ker. DL RADHESHYAM JI	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	071331	3.00	90.00	11,600.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic An	ount		
Note		Total Qty		00.00	Oth.Cha			
KANT					CGST T	_		
6.60					SGST T			

Rupees Ten Thousand Four Hundred Eighty Two Only. CGST0%+SGST0% On Rs.10440.00=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount