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, Mijdimili Krisin Ci nj milidi, simir Kond, jimi Cr								
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2620						
Party : K.B. TRADING CO.	Dated.	07/06/2024	Ref. Date 07/06/2024					
	Invoice Time	16:12						
	G.R. No.							
	Transport.	VISHANU						
	Truck No.							

Party Station BASSI

Phone n

GST NO 08AHZPG7960K1ZE

IRN No

E-Way Bill No.

Broker. DL METHI BROKER

975 00:00
9

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,940.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 ht Chargeah	38.40				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Eleven Thousand Nine Hundred Ninety Six Only.					Net Amount	11.996.00
Trapeds Eleven Modeling Mine Handred Minety Six Only.					NEL AIIIOUIIL	11,996.00	

CGST0%+SGST0% On Rs.11940.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	In	voice N	
Party : K.B. TRADING CO.			Dated.		07/06/20	24 F	Ref. Date	
			Invoice Time G.R. No.		16:12			
			Transp	ort.	VISHANU			
Part	y Station BASSI		Truck I	No.				
	•		E-Way	Bill No.				
Phone n GST NO 08AHZPG7960K1ZE			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	2.00	60.00	10,400.00	0.0	
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,500.00	0.0	

ı										
	Othe	er Charges		To	tal Qty	4	120.00	Basic Am	ount	
	Note							Oth.Char	ges	
	KANT	A MAZDURI	THELI BHADA					CGST TA	λX	
	8.80		38.40					SGST TA	λX	_
Amount Chargeable (In Words):										_
	Rupees Eleven Thousand Nine Hundred Ninety Six Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.11940.00=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

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