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

IRN No

GST NO 08AHZPG7960K1ZE

Broker, DI METHI BROKER ACK No Date: 1/1/1975 00:00

Broker. DL METHI BROKER					Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00	
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00	
0.1		T-1-LOb		040.00	Dania Am		01 405 00	

Other	Charges			10	olai Qly	1	210.00	Dasic Amount	21,400.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40	- /l- W-	67.20					SGST TAX	0.00
Amoun	t Chargeabl	e (ın wc	oras ):						
Rupees	Twenty On	e Thousa	and Five	Hundred Thirty	Three Only	<i>'</i> .		Net Amount	21.533.00

CGST0%+SGST0% On Rs.21435.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice N		
Party : K.B. TRADING CO.	Dated.	14/09/2024	Ref. Date	
	Invoice Time	11:45	•	
	G.R. No.		_	
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No			
GST NO 08AHZPG7960K1ZE	IRN No			
Broker. DL METHI BROKER	ACK No		Date :	
S No Description Of Goods	HSN Oty	Weigh	Data GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.0
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.0

Other Charges			To	tal Qty	7	210.00	Basic Am	ount		
Note								Oth.Char	ges	
KANT		THELI						CGST TA	XΑ	
15.4		o (In Wo	67.20					SGST TA	λX	-
Amount Chargeable (In Words ):								-		
Rupees Twenty One Thousand Five Hundred Thirty Three Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.21435.00=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

Invoice Tv

PhOne: 01

Phone: 931404158