GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

	and the second of the second	DI, DIII	,	JIIII C				
FSSAI NO.12215026001442	DKOOLWAL15@GI	MAIL.CO	)M		o. SL/10612			
Party : KAMAL TRADERS, BASSI	Dated	I.	30/11/20	)24	Ref. Date	30/11/2024		
	Invoic	Invoice Time 14:31						
	G.R. N	lo.						
	Trans	Transport. VISI		U				
Party Station BASSI	Truck	Truck No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	)						
Broker. DL METHI BROKER	ACK N	o			Date :	1/1/1975 00:00		
C.No. Description Of Coods	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00

	<b>3</b>					-
Note					Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA		CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeabl	le (In Wo	9.60 ords ):		SGST TAX	0.00
	-	•	Hundred Fifty Nine O	alv		0.450.00
nupees	TWO THOUS	and One	Hundred Fifty Nine O	ııy.	Net Amount	2,159.00

Total Qtv

CGST0%+SGST0% On Rs.2145.00=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

2.145.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY
RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10612
Party: KAMAL TRADERS, BASSI	Dated.	30/11/2024	Ref. Date 30/11/2024
	Invoice Time	14:31	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00
	нем		COT

_	,			Duto : 1/1/1				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	1.00	30.00		0.00		

Other	Charges			Total Qty	1	,	30.00	Basic Am	ount	2,145.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	X	0.00
2.20 <b>Amour</b>	2.20 It Chargeabl	le (In Wo	9.60 ords ):					SGST TA	X	0.00
	•	•	Hundred Fifty	/ Nine Only.				Net Amou	unt	2,159.00

CGST0%+SGST0% On Rs.2145.00=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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**Authorised Signatory**