08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Party : K.B. TRADING CO.	Dated.	06/11/2024	Ref. Date 06/11/2024		
	Invoice Time	16:33	•		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO 08AHZPG7960K1ZE	IRN No				

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	11,800.00	0.00	7,080.00
2	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00
3	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
4	MATAR-1	0713	1.00	30.40	7,800.00	0.00	2,371.20
5	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00

Other Charges			Total Qty	7	210.40	Basic Amount	21,601.20	
Note							Oth.Charges	97.80
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Twenty On	e Thousa	and Six H	Ired Ninety Nine Only			Net Amount	21,699.00

CGST0%+SGST0% On Rs.21601.20=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/9441		
Party : K.B. TRADING CO.	Dated.	06/11/2024	Ref. Date 06/11/2024	
	Invoice Time	Invoice Time 16:33		
	G.R. No.			
	Transport.	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: 1/1/1975 00:00	

in the state of th						i l
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00
ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00
MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
MATAR-1	0713	1.00	30.40	7,800.00	0.00	2,371.20
KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00
	ARHAR DAL-1 MATAR-1 MATAR-1	URAD MOGAR-1 071331 ARHAR DAL-1 071339 MATAR-1 0713 MATAR-1 0713	URAD MOGAR-1 071331 2.00 ARHAR DAL-1 071339 1.00 MATAR-1 0713 1.00 MATAR-1 0713 1.00	Description of Goods Code Qty Weign URAD MOGAR-1 071331 2.00 60.00 ARHAR DAL-1 071339 1.00 30.00 MATAR-1 0713 1.00 30.00 MATAR-1 0713 1.00 30.40	URAD MOGAR-1 071331 2.00 60.00 11,800.00 ARHAR DAL-1 071339 1.00 30.00 13,600.00 MATAR-1 0713 1.00 30.00 4,100.00 MATAR-1 0713 1.00 30.40 7,800.00	Description of Goods Code Offy Weign Rate RATE % URAD MOGAR-1 071331 2.00 60.00 11,800.00 0.00 ARHAR DAL-1 071339 1.00 30.00 13,600.00 0.00 MATAR-1 0713 1.00 30.00 4,100.00 0.00 MATAR-1 0713 1.00 30.40 7,800.00 0.00

Other	Charges			Total Qty	7	210.40	Basic Amount	21,601.20
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KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- /l \W-	67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Twenty On	e Thousa	and Six Hundr	ed Ninety Nine Only.			Net Amount	21,699.00

CGST0%+SGST0% On Rs.21601.20=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

This is Computer Generated Invoice

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

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