GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3721 FSSAI NO.12215026001442 Party : K.B. TRADING CO. Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 14:42 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

GST NO 08AHZPG7960K1ZE

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
					Daria A		10.010.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	12,210.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 at Chargoob	38.40 le (In Words):				SGST TAX	0.00
Ailloui	it Chargeau	ie (iii words).					=
Rupees Twelve Thousand Two Hundred Sixty Six Only.				Net Amount	12,266.00		

CGST0%+SGST0% On Rs.12210.00=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 08ANQPG4101P1ZP

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	I NO.12215026001442	DKOOLWAI	KOOLWAL15@GMAIL.COM				Invoice N	
Part	y :K.B. TRADING CO.				06/07/2024 R		ef. Date	
					14:42			
			Transport.		VISHANU			
Party Station BASSI			Truck No.					
Pho	•		E-Way	Bill No.				
GST NO 08AHZPG7960K1ZE			IRN No					
Brok	er. DL METHI BROKER		ACK No	•			Date :	
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				l				

Othe	r Charges		To	tal Qty	4	120.00	Basic Am	ount
Note							Oth.Char	ges
KANT		THELI BHADA					CGST TA	٩X
8.80 Amo		38.40 le (In Words):					SGST TA	ΑX
	•	ousand Two Hundred S	ixty Six C	nly.			Net Amo	unt

CGST0%+SGST0% On Rs.12210.00=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**

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

Authorise