GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

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/12383 FSSAI NO.12215026001442 Party : K.B. TRADING CO. Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 14:01 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	4.00	120.00	10,500.00	0.00	12,600.00
2	MASUR DAL-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
Oth	er Charges T	otal Qty	5	150.00	Basic Am	nount	14,730.00

Other	Citalyes			Total Gty	3	130.00	Baoio / iiiioaiii	1 1,7 00.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wo	48.00				SGST TAX	0.00
Aillouil	Citalycabi	C (III 44 C	nus j.					
Rupees	Fourteen T	housand	Eight Hundred On	ly.			Net Amount	14,800.00

CGST0%+SGST0% On Rs.14730.00=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

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM				
Party : K.B. TRADING CO.	Dated.	02/03/2024	Ref. Date			
	Invoice Time	14:01				
	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 :			

Broker. DL METHI BROKER		ACK	ACK No				
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	0713	90	4.00	120.00	10,500.00	0.0
2	MASUR DAL-1	0713	90	1.00	30.00	7,100.00	0.0

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	rges	
KANTA	MAZDURI THELI BHADA							CGST TA	٩X	
11.00	11.00		48.00					SGST TA	AΧ	_
Amour	nt Chargeabl	e (In Wo	rds):							_
Rupees	Rupees Fourteen Thousand Eight Hundred Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.14730.00=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