GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

,		-0	, ~	,	0					
FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	In	Invoice No. SL/328					
Party : KAMAL TRADERS, BASSI		Dated.		08/04/2024 Ref. Date 08/04/20						
		Invoice Time			13:40					
		G.R. No	э.							
		Transport.		BABA						
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			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MOTH CARLE		071220	1.00	20.00	7 100 00	0.00	2 120 00			

5.110.	Description Of Goods	Code	213	,, eign	Tuite	RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,100.00	0.00	2,130.00
2	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00
4	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00

Other (	Charges		Total Qty	11	330.00	Basic Amount	28,290.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 <b>Amoun</b>	24.20 t Chargeabl	105.60 e (In Words ):				SGST TAX	0.00
	•	ht Thousand Four Hundi	red Forty Four Onl	y.		Net Amount	28,444.00

CGST0%+SGST0% On Rs.28290.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	)M	In	voice N	
Party : KAMAL TRADERS, BASSI			Dated.		08/04/2024 F		ef. Date	
			Invoice Time		13:40			
			G.R. No.					
			Transport.		BABA			
Party Station BASSI			Truck No.					
Pho	•		E-Way	Bill No.				
	NO UnRegistered		IRN No					
	Ker. DL METHI BROKER		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		071339	1.00	30.00	7,100.00	0.0	
2	ARHAR DAL-1		071339	2.00	60.00	15,000.00	0.0	
3	CHANA DAL(30KG)-1		071390	5.00	150.00	7,000.00	0.0	
4	MALKA MASUR-1		071340	3.00	90.00	7,400.00	0.0	

**Other Charges** 330.00 Basic Amount Total Qty 11 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Eight Thousand Four Hundred Forty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.28290.00=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** 

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