GST NO 08ANQPG4101P1ZP

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/11833 FSSAI NO.12215026001442 Party : KAMAL TRADERS, CHOTH KA BARWADA Dated. 16/02/2024 Ref. Date 16/02/2024 Invoice Time 13:54 G.R. No. Transport. **GUNJAN** Truck No.

Party Station CHOTH KA BARWADA

Phone n

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

Broker. DL RADHESHYAM JI

IRN No **ACK No**

E-Way Bill No.

Date: 1/1/1975 00:00

Oth.Charges

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,150.00	0.00	4,290.00
2	URAD MOGAR-1	071331	2.00	60.00	11,200.00	0.00	6,720.00
Oth	er Charges	Total Qty	4	120.00	Basic Am	ount	11,010.00

CGST TAX 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Sixty Six Only. 11,066.00 **Net Amount**

CGST0%+SGST0% On Rs.11010.00=Tax:0.00

THELI BHADA

Bankers Details:

Note

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

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

56.00

0.00

0.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI		Invoice N			
Party : KAMAL TRADERS, CHO	TH KA BARWADA	Dated.		16/02/202	24	Ref. Date
		Invoice 7	Time 13:54			-
		G.R. No.				
		Transpo	rt.	GUNJA		
Party Station CHOTH KA BARWADA		Truck No) .			
Phone n		E-Way B	ill No.			
GST NO UnRegistered		IRN No				
Broker. DL RADHESHYAM JI	ACK No				Date :	
av		HSN				GST

Broker. DL RADHESHYAM JI		A	ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	(071390	2.00	60.00	7,150.00	0.0	
2	URAD MOGAR-1	(071331	2.00	60.00	11,200.00	0.0	

Other Charges			Total C	Qty	4	120.00	Basic Amount		t	
Note							Oth.Char	ges		
KANTA	MAZDURI	THELI BHADA					CGST TA	λX		
8.80	8.80	38.40					SGST TA	λX	T	
Amour	t Chargeab	le (In Words):							L	
Rupees Eleven Thousand Sixty Six Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.11010.00=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