GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

		,6		-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Ir	Invoice No. SL/12908					
Party : KANSAL TRADERS	Dated.	14/03/2024 Ref. Date 14/03			14/03/2024			
	Invoice Time	17:16						
	G.R. No.							
	Transport.	GUNJAN						
Party Station CHOTHKA BARWADA Phone n	Truck No.							
		E-Way Bill No.						
GST NO 08ALGPJ8043F1Z4	IRN No	IRN No						
Broker. DL RADHESHYAM JI	ACK No	ACK No			/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

D11 101	Description of Goods	Code	~ .	Ü		RATE %	7 11110 01110
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Five Thous	and Four Hundred Twent	ty Eight Only.			Net Amount	5,428.00

CGST0%+SGST0% On Rs.5400.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : KANSAL TRADERS Party Station CHOTHKA BARWADA Phone n		Date	Dated. Invoice Time		14/03/202	24 F	Ref. Dat	le	
		Invo						_	
		G.R	G.R. No. Transport.			GUNJAN			
		Tra							
		Truck No.							
		E-W	E-Way Bill No.						
GST	NO 08ALGPJ8043F1Z4	IRN	No						
	ker. DL RADHESHYAM JI	ACK	(No				Date	:	
S.No.	Description Of Goods	HSN Cod		Qty	Weigh	Rate	GST RATE %	%	
1 N	MOONG MOGAR(30KG)-1	0713	390	2.00	60.00	9,000.00	0		
Oth	er Charges	Total (Qty	2	60.00	Basic Aı	mount	_	
Note	1					Oth.Cha	arges		

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

THELI BHADA

Rupees Five Thousand Four Hundred Twenty Eight Only.

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount