GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, Kajbii	and ismidili of his minimus, blish	11 10/110, 5/111	CI		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2718			
Party : KANSAL TRADERS	Dated.	10/06/2024	Ref. Date 10/06/2024		
	Invoice Time	13:51			
	G.R. No.				
	Transport.	GUNJAN			

Party Station CHOTHKA BARWADA

Phone n

GST NO 08ALGPJ8043F1Z4

Broker. DL RADHESHYAM JI

IRN No **ACK No**

Truck No.

E-Way Bill No.

Date: 1/1/1975 00:00

GUNJAN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	16,600.00	0.00	9,960.0
2	MASUR DAL-1	071390	3.00	90.00	7,600.00	0.00	6,840.0
3	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.0
			L		D ! - A	 	00.400.0

(Other (Charges			lotal Qty	7	210.00	Basic Amount	23,400.00
١	Vote							Oth.Charges	98.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
1	l5.40 ∆mount	15.40 Chargeable	a (In Wo	67.20 rde \ •				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twenty Three Thousand Four Hundred Ninety Eight Only.				Net Amount	23,498.00			

CGST0%+SGST0% On Rs.23400.00=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

ANOPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No 10/06/2024 Ref. Date Party: KANSAL TRADERS Dated. 13:51 Invoice Time G.R. No. Transport. **GUNJAN** Truck No. Party Station CHOTHKA BARWADA E-Way Bill No. Phone n IRN No GST NO 08ALGPJ8043F1Z4 Broker, DI RADHESHYAM JI ACK No Data

DIOREI. DE RADRESHTAWI JI			ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	2.00	60.00	16,600.00	0.0	
2	MASUR DAL-1	071390	3.00	90.00	7,600.00	0.0	
3	URAD DAL-1	071331	2.00	60.00	11,000.00	0.0	

210.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Three Thousand Four Hundred Ninety Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.23400.00=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