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

FSSAI NO.12215026001442	DKOOLWAL15@C	MAIL.CO	nvoice N	voice No. SL/13422					
Party : KAMAL TRADERS, BASSI	Date	d.	27/03/20	24	Ref. Date	27/03/2024			
	Invoi	ce Time	17:49						
	G.R.	No.							
	Trans	Transport.		BABA					
Party Station BASSI		κ No.							
Phone n	E-Wa	y Bill No.							
GST NO UnRegistered	IRN N	IRN No							
Broker. DL METHI BROKER	ACK	ACK No Date: 1/1/1975 00:0							
CN- Di-ti Of C1-	HSN	Otv	Weigh	Data	GST	Amount			

2 MASUR DAL-1 071390 5.00 150.00 7,350.00 0.00 11,025.00	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,850.00	0.00	10,275.00
3 MOONG DAL(30KG)-1 071331 5.00 150.00 9,800.00 0.00 14,700.00	2	MASUR DAL-1	071390	5.00	150.00	7,350.00	0.00	11,025.00
	3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00

Otl	her (	Charges		Total Qty	15	450.00	Basic Amount	36,000.00
Not	te						Oth.Charges	210.00
KAN		MAZDURI	THELI BHADA				CGST TAX	0.00
33. <b>Am</b>		33.00 Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
		-	housand Two Hundred T	Ten Only.			Net Amount	36,210.00

CGST0%+SGST0% On Rs.36000.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N		
Party : KAMAL TRADERS, BASSI					27/03/2024 F		Ref. Date		
					17:49				
			Transport.			BABA			
Part	y Station BASSI		Truck I	No.					
Pho	ne n		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	CHANA DAL(30KG)-1		071390	5.00	150.00	6,850.00	0.0		
2	MASUR DAL-1		071390	5.00	150.00	7,350.00	0.0		
3	MOONG DAL(30KG)-1		071331	5.00	150.00	9,800.00	0.0		

**Other Charges** 450.00 Basic Amount Total Qty 15 Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Six Thousand Two Hundred Ten Only. **Net Amount** 

CGST0%+SGST0% On Rs.36000.00=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