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@GMAIL.CO	Invoice No. SL/6034			
Party : K.B. TRADING CO.	Dated.	30/08/2024	Ref. Date 30/08/2024		
	Invoice Time	16:17			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI Phone n	Truck No.				
	E-Way Bill No.	-			
GST NO 08AHZPG7960K1ZE	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	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
2	MOTH SABUT	071339	1.00	30.00	7,350.00	0.00	2,205.00
0.1	Oh	4-1 04	•	20.00	Pagia Am	a cumt	4 705 00

	Other	Charges		Total Qty	2	60.00	Basic Amount	4,725.00
ľ	Note						Oth.Charges	28.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	Rupees Four Thousand Seven Hundred Fifty The			y Three Only.			Net Amount	4,753.00

CGST0%+SGST0% On Rs.4725.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA			L15@GMAIL.COM				Invoice N	
Party :K.B. TRADING CO. Party Station BASSI Phone n GST NO 08AHZPG7960K1ZE			Dated. Invoice Time G.R. No. Transport.		30/08/202	24 I	Ref. Date	
					16:17			
					VISHAN			
			Truck I	No.				
			E-Way	Bill No.				
			IRN No					
Brok	(er. DL METHI BROKER		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	8,400.00	0.0	
2	MOTH SABUT		071339	1.00	30.00	7,350.00	0.0	

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANTA MAZDURI THELI BHADA							CGST TA	X/	Ī
4.40	4.40	19.20					SGST TA	λX	Ī
Amoul	nt Chargeab	le (In Words):							H
Rupees Four Thousand Seven Hundred Fifty Three Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.4725.00=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

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Authorise