GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2159 FSSAI NO.12215026001442 Party: KANSAL TRADERS Dated. 22/05/2024 Ref. Date 22/05/2024 Invoice Time 13:34 G.R. No. Transport. **GUNJAN** Truck No. Party Station CHOTHKA BARWADA E-Way Bill No.

IRN No

Phone n

GST NO 08ALGPJ8043F1Z4

Broker. DL RADHESHYAM JI **ACK No**

	A. Control of the Con						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.00	5,700.00
2	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
					D		10 1 10 00
Oth	er Charges To	otal Otv	4	120.00	Basic Am	nount	10,140.00

Other	Charges		Total Qty	4	120.00	Dasic Amount	10,140.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 at Chargoah	38.40				SGST TAX	0.00
	Amount Chargeable (In Words):						
Rupees Ten Thousand One Hundred Ninety Six Only.						Net Amount	10.196.00

CGST0%+SGST0% On Rs.10140.00=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

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	DKOOLWAL15@GMAIL.COM					
Party: KANSAL TRADERS	Dated.	22/05/2024	Ref. Date			
	Invoice Time	Invoice Time 13:34				
	G.R. No.					
	Transport.	GUNJAN				
Party Station CHOTHKA BARWADA	Truck No.		_			
Phone n	E-Way Bill No.					
GST NO 08ALGPJ8043F1Z4	IRN No					
Broker. DL RADHESHYAM JI	ACK No	ACK No				
S.No. Description Of Goods	HSN Qty	Weigh I	Rate GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.0
2	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.0

Othe	er Charges		Total Qty	4	120.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA				CGST TA	X/	Ī
8.80		38.40				SGST TA	λX	Ī
	Amount Chargeable (In Words):							Γ
Rupees Ten Thousand One Hundred Ninety Six Only.						Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.10140.00=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