GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6441 FSSAI NO.12215026001442 Party : K.B. TRADING CO. Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 14:55 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n

IRN No

GST NO 08AHZPG7960K1ZE

Broker, DL METHI BROKER

Brol	ker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
0+4	au Chaussa	Total Oty	•	CO 00	Pacia Am	ount	5 095 00

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,085.00
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 Five Thousand One Hundred Thirteen C			en Only.			Net Amount	5,113.00

CGST0%+SGST0% On Rs.5085.00=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. ANQPG4101P

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.C	LWAL15@GMAIL.COM				
Party : K.B. TRADING CO.	Dated.	09/09/2024	Ref. Date			
	Invoice Time	14:55	•			
	G.R. No.		_			
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No).				
GST NO 08AHZPG7960K1ZE	IRN No					
Broker. DL METHI BROKER	ACK No		Date :			
	TION		e e e e			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.0
MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0
	Description Of Goods MOONG DAL(30KG)-1 MASUR DAL-1	MOONG DAL(30KG)-1 Code 071331	Description Of Goods	MOONG DAL(30KG)-1 071331 1.00 30.00	MOONG DAL(30KG)-1 O71331 1.00 30.00 9,400.00

Other Charges		To	tal Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
4.40	4.40	19.20					SGST TA	λX	-
Amou	nt Chargeab	le (In Words):							-
Rupees Five Thousand One Hundred Thirteen Only.					Net Amo	unt	1		

CGST0%+SGST0% On Rs.5085.00=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