GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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@GI	AAIL.CO	M	I	Invoice No. SL/13469				
Party : KAMAL TRADERS, BASSI	Dated	l .	28/01/20)25	Ref. Date	28/01/	2025		
	Invoic	Invoice Time 17:09							
	G.R. N	G.R. No.							
	Trans	ort.	BABA						
Party Station BASSI	Truck No.								
Phone n	E-Way								
GST NO UnRegistered	IRN No								
Broker. DL METHI BROKER	ACK N	•			Date :	1/1/1975	5 00:00		
	HCN	0.	***	ъ.	CCT	_			

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
2	MASUR DAL-1	071390	4.00	120.00	7,250.00	0.00	8,700.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,800.00	0.00	13,200.00

Other	Charges		Total Qty	11	330.00	basic Amount	27,480.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	it Chargeabl	e (In Words):				00011700	0.00
Rupees	Twenty Sev	ven Thousand Six Hundi	red Thirty Four On	ly.		Net Amount	27,634.00

CGST0%+SGST0% On Rs.27480.00=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

BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.COM	In	Invoice No. SL/1346			
Party: KAMAL TRADERS, BASSI	Dated.	28/01/2	025 F	lef. Date	28/01/2025		
	Invoice	Time 17:09	*				
	G.R. No	o					
	Transp	ort. BABA					
Party Station BASSI	Truck I	No.					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00		
GN D : # OFG 1	HSN	04 777 1	D 4	GST			

_						Duto : 1/1/17/5 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.0		
2	MASUR DAL-1	071390	4.00	120.00	7,250.00	0.00	8,700.0		
3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,800.00	0.00	13,200.0		

Other (Charges		Total Qty	11	330.00	Basic Amount	27,480.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20 t Chargoahl	105.60 e (In Words):				SGST TAX	0.00
	•	e (III words): /en Thousand Six Hund	red Thirty Four On	lv.		Net Amount	27,634.00
. ,, , , , ,	,		.,	,		'	, , , , , , , , , ,

CGST0%+SGST0% On Rs.27480.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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