GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

2 2 1, 10 10 2111			, ~	,	U				
FSSAI NO.12215026001442	DKOOLWAL1	l l	Invoice No. SL/724						
Party : RAKESH TRADERS, BASS	ı [Dated.		16/04/2024 Ref. Date 16/04/202					
	I	Invoice Time 14:46				-			
	C	G.R. No. Transport. VISHANU							
	7			VISHAN	VISHANU				
Party Station BASSI	٦	Truck No.							
Phone n	E	E-Way Bill No.							
GST NO UnRegistered	ı	IRN No							
Broker. DL METHI BROKER	1	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.110.	Description of Goods	Code	Qij	vv eign	Tutt	RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00

	Other	Charges			Total Qty	1	30.00	Basic Amount	2,070.00
ĺ	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
- 1		•	•	ity Four Only.				Net Amount	2,084.00

CGST0%+SGST0% On Rs.2070.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO)M	Invoice N		
Party : RAKESH TRADERS, BASSI			Dated. Invoice Time G.R. No.		16/04/2024 F		Ref. Date	
					14:46			
					VISHANU			
Part	y Station BASSI		Truck I	No.				
Pho	ne n		E-Way	Bill No.				
GST	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(BLACK)-1		0713	1.00	30.00	6,900.00	0.0	
Oth	er Charges	Тс	tal Qty	1	30.00	Basic An	nount	
Note	1					Oth.Cha	rges	
KANT	A MAZDURI THELI BHADA					CGST T	AX	

CGST0%+SGST0% On Rs.2070.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words): Rupees Two Thousand Eighty Four Only.

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount