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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/2707			
Party : BHARAT TRADERS	Dated.	10/06/2024	Ref. Date	10/06/2024		
	Invoice Time	13:14	•			
	G.R. No.					
	Transport.	BABA				
Party Station BASSI	Truck 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 : C OCC 1	HSN Oty	Weigh D.	oto GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
2	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00

C	Other (Charges			lotal Qty	7	210.00	Basic Amount	20,010.00
N	lote							Oth.Charges	98.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
1 -	5.40 mount	15.40 Chargeable	e (In Wo	67.20 orde)·				SGST TAX	0.00
		•	•	one Hundred E	Eight Only.			Net Amount	20,108.00

CGST0%+SGST0% On Rs.20010.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO)M	In	voice N
Party:BHARAT TRADERS			Invoice Time G.R. No.		10/06/2024 F		ef. Date
					13:14		
		Transport.		BABA			
Part	y Station BASSI		Truck I	No.			
Pho			E-Way				
_	NO UnRegistered		IRN No				
	Ker. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,500.00	0.0
2	KABULI CHANA-1		071332	2.00	60.00	9,600.00	0.

Other Charges 210.00 Basic Amount Total Qty 7 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand One Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.20010.00=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