GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3149 FSSAI NO.12215026001442 Party:BHARAT TRADERS Dated. 22/06/2024 Ref. Date 22/06/2024 Invoice Time 14:19 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.00
2	MOONG SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,240.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	Rupees Six Thousand Two Hundred Sixty Eight					Net Amount	6,268.00

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 SU

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

=	-	Invoice N				
	Dated.		1		Ref. Dat	
In	Invoice Time			14:19		
G.	G.R. No.					
Tr	ansp	ort.	BABA			
Tr	Truck No.					
E-1	E-Way Bill No.					
IR	IRN No ACK No					
AC					Date :	
		Qty	Weigh	Rate	GST RATE %	
	DKOOLWAL15 DG In G. Tr Tr E- IR	DKOOLWALIS@GM Dated. Invoice G.R. No Transp Truck I E-Way IRN No	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	DKOOLWAL15@GMAIL.COM  Dated. 22/06/202 Invoice Time 14:19 G.R. No. Transport. BABA Truck No. E-Way Bill No. IRN No  ACK No	Dated. 22/06/2024 F Invoice Time 14:19 G.R. No. Transport. BABA Truck No. E-Way Bill No. IRN No ACK No	

	•	Code				RATE %
1	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.0
2	MOONG SABUT	0713	1.00	30.00	8,500.00	0.0
	1	1	1	1	l	l

Other Charges		Total Qty	2	60.00	Basic Am	ount		
Note						Oth.Char	ges	_
KANT		THELI BHADA				CGST TA	AΧ	
4.40		19.20				SGST TA	λX	-
Amount Chargeable (In Words ): Rupees Six Thousand Two Hundred Sixty Eight Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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