GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

GST NO UnRegistered

PAN No. ANQPG4101P

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/12837 FSSAI NO.12215026001442 Party : RAKESH TRADERS, BASSI Dated. 13/03/2024 Ref. Date 13/03/2024 Invoice Time 13:45 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

Broker. DL METHI BROKER

ACK No Date: 1/1/1975 00:00 CN Description Of Cond HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,950.00	0.00	1,785.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
		 			Daria Ass		4.075.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,875.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Four Thousand Nine Hundred Three Or					Net Amount	4,903.00

CGST0%+SGST0% On Rs.4875.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N
Party: RAKESH TRADERS, BASSI		Dated.		13/03/202	24	Ref. Date
	I	Invoice	e Time	13:45		•
	•	G.R. N	о.			
	-	Transp	ort.	VISHAN	U	
Party Station BASSI		Truck	No.			
Phone n	<u> </u>	E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL METHI BROKER		ACK No)			Date :
		HCM				CCT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0

Other Charges			To	otal Qty	2	60.00	Basic Amoun		t
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
4.40	4.40	19.20					SGST TA	λX	
	Amount Chargeable (In Words): Rupees Four Thousand Nine Hundred Three Only.						Net Amo	unt	_
Trupees	riupees rour mousand mine mundled mile Only.						INCL AILIO	uiit	

CGST0%+SGST0% On Rs.4875.00=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