GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



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/1329				
Party : BHARAT TRADERS	Dated.	02/05/2024	Ref. Date 02/05/2024				
	Invoice Time	18:38					
	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:				

		200.171376 000					2,25.6 00.00
S.No.	<b>Description Of Goods</b>	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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
3	ARHAR DAL-1	071339	2.00	60.00	15,400.00	0.00	9,240.00

Other	Charges		Total Qty	12	360.00	Basic Amount	37,740.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40 <b>Amoun</b>	26.40 It Chargeabl	115.20 e (In Words ):				SGST TAX	0.00
	•	en Thousand Nine Hundr	red Eight Only.			Net Amount	37,908.00

CGST0%+SGST0% On Rs.37740.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GM	IAIL.CO	OM	In	voice N	
Party:BHARAT TRADERS  Party Station BASSI Phone n GST NO UnRegistered			Dated. Invoice Time				Ref. Date	
			G.R. No	ο.				
		Transpo						
			Truck No.					
			E-Way Bill No.					
			IRN No					
Brol	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	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,500.00	0.0	
3	ARHAR DAL-1		071339	2.00	60.00	15,400.00	0.0	
					1			

**Other Charges** 360.00 Basic Amount Total Qty 12 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 26.40 26.40 115.20 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Seven Thousand Nine Hundred Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.37740.00=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