GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W



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.COM Invoice No. SL/2178

Party :BHARAT TRADERS

Dated. 23/05/2024 Ref. Date 23/05/2024
Invoice Time 11:34

G.R. No.

Transport. BABA

Party Station BASSI

E-Way Bill No.

Phone n E-Way IRN No

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	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00
Oth	er Charges T	otal Otv	5	150 00	Basic An	nount	11.325.00

Otner	Charges			rotal Qty	5	150.00	Dasic Amount	11,323.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):				0001 1700	0.00		
Rupees Eleven Thousand Three Hundred Ninety Five Only.				Net Amount	11,395.00			

CGST0%+SGST0% On Rs.11325.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI	NO.12215026001442	DKOOLWAI	IAIL.CO	OM Invoice N				
Party	:BHARAT TRADERS		Dated.		23/05/2024 F		Ref. Date	
			Invoice Time G.R. No. Transport.		11:34			
					BABA			
Party Station BASSI			Truck I	No.				
Phon			E-Way Bill No.					
GST NO UnRegistered Broker. DL METHI BROKER			IRN No					
			ACK No		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	5.00	150.00	7,550.00	0.	
Othe	r Charges	To	tal Qty	5	150.00	Basic A	mount	

Rupees Eleven Thousand Three Hundred Ninety Five Only. CGST0%+SGST0% On Rs.11325.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount