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	DKOOLWAL15@GMAIL.COM					
Party : RAKESH TRADERS, BASSI	Dated.	15/07/2024	Ref. Date 15/07/2024				
	Invoice Time	Invoice Time 13:41					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	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	2.00	60.00	7,650.00	0.00	4,590.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
					D : 4	<u> </u>	7.000.00

(Other (Charges		Total Qty	3	90.00	Basic Amount	7,800.00
١	Vote						Oth.Charges	42.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
1 7	5.60 Amount	6.60 Chargeabl	28.80 e (In Words):				SGST TAX	0.00
		•	usand Eight Hundred For	rty Two Only.			Net Amount	7,842.00

CGST0%+SGST0% On Rs.7800.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	ort. No. Bill No.		ļ	ef. Date
G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	o. ort. No. Bill No.	VISHAN	IU	Date :
Transp Truck N E-Way IRN No ACK No HSN Code	ort. No. Bill No.		IU	Date :
E-Way IRN No ACK No HSN Code	No. Bill No.		IU	Date :
E-Way IRN No ACK No HSN Code	Bill No.			Date :
IRN No ACK No HSN Code				Date :
ACK No HSN Code		ı		Date :
HSN Code				Date :
Code	Qty			
071200		Weigh	Rate	GST RATE %
0/1390	2.00	60.00	7,650.00	0.0
071390	1.00	30.00	10,700.00	0.0
Total Qty	3	90.00		
		Code Qty 071390 2.00 071390 1.00	Code Qty Weigh 071390 2.00 60.00 071390 1.00 30.00	Code Qty Weigh Rate 071390 2.00 60.00 7,650.00 071390 1.00 30.00 10,700.00

CGST0%+SGST0% On Rs.7800.00=Tax:0.00

THELI BHADA

Rupees Seven Thousand Eight Hundred Forty Two Only.

28.80

Bankers Details:

E. & O.E.

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount