GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13399

Party : RAKESH TRADERS, BASSI	Dated.	27/03/2024	Ref. Date 27/03/2024
	Invoice Time	14:03	
	G.R. No.		
	Transport.	VISHANU	
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 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00
3	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
4	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges Total Qty **4** **120.00**

Basic Amount	13,200.00
Oth.Charges	56.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**13,256.00**

Note

KANTA	MAZDURI	THELI BHADA
8.80	8.80	38.40

Amount Chargeable (In Words):
Rupees Thirteen Thousand Two Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.13200.00=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

E. & O.E. This is Computer Generated Invoice

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : RAKESH TRADERS, BASSI	Dated.	27/03/2024	Ref. Date
	Invoice Time	14:03	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.0
4	MOONG SABUT	0713	1.00	30.00	10,000.00	0.0

Other Charges Total Qty 4 120.00 Basic Amount

Note

KANTA	MAZDURI	THELI BHADA
8.80	8.80	38.40

Oth.Charges
CGST TAX
SGST TAX
Amount Chargeable (In Words):
Rupees Thirteen Thousand Two Hundred Fifty Six Only.
Net Amount

CGST0%+SGST0% On Rs.13200.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

E. & O.E. This is Computer Generated Invoice