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	LWAL15@GMAIL.COM				
Party : B.S. TRADERS	Dated.	17/05/2024	Ref. Date 17/05/2024			
	Invoice Time	Invoice Time 13:54				
	G.R. No.	G.R. No. Transport. BALI				
	Transport.					
Party Station MANDAWAR	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,900.00	0.00	5,940.00

Othe	Charges		To	tal Qty	2	60.00	Basic Am	ount	5,940.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 <b>Amo</b> u	4.40 nt Chargeab	19.20 le (In Words ):					SGST TA	λX	0.00
	-	sand Nine Hundred Sixty	Eight Or	ıly.			Net Amo	unt	5,968.00

CGST0%+SGST0% On Rs.5940.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	DΜ	In	voice N		
Party : B.S. TRADERS			Dated.		17/05/2024 F		Ref. Date		
			Invoice	e Time	13:54	•			
			G.R. No.						
						BALI			
Party Station MANDAWAR Phone n GST NO UnRegistered			Truck	No.					
			E-Way Bill No.						
			IRN No						
Broker. DL HANUMAN BROKER			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	2.00	60.00	9,900.00	0.		

**Other Charges** 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Nine Hundred Sixty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.5940.00=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