GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Proker DI METULDONED

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

PAN No. Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2302 FSSAI NO.12215026001442 Party:BHARAT TRADERS Dated. 27/05/2024 Ref. Date 27/05/2024 Invoice Time 14:53 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

AOK Na

|       | PLOI | Ker. DL METHI BROKER | ACK NO |      |       |           | Date: 1/1/1975 00:0 |          |  |
|-------|------|----------------------|--------|------|-------|-----------|---------------------|----------|--|
| S.No. |      | Description Of Goods |        | Qty  | Weigh | Rate      | GST<br>RATE %       | Amount   |  |
|       | 1    | MOONG MOGAR(30KG)-1  | 071390 | 3.00 | 90.00 | 10,600.00 | 0.00                | 9,540.00 |  |
|       |      |                      |        |      |       |           |                     |          |  |
|       |      |                      |        |      |       |           |                     |          |  |
|       |      |                      |        |      |       |           |                     |          |  |
|       |      |                      |        |      |       |           |                     |          |  |
|       |      |                      |        |      |       |           |                     |          |  |

| Othe                 | r Charges                                    |                          | Total Qty | 3 | 90.00 | Basic Amount | 9,540.00 |
|----------------------|--|--------------------------|-----------|---|-------|--------------|----------|
| Note                 |  |                          |           |   |       | Oth.Charges  | 42.00    |
| KANTA                |  | THELI BHADA              |           |   |       | CGST TAX     | 0.00     |
| 6.60<br><b>Amo</b> i | 6.60<br>unt Chargeab                         | 28.80<br>le (In Words ): |           |   |       | SGST TAX     | 0.00     |
|                      | Rupees Nine Thousand Five Hundred Eighty Two |                          |           |   |       | Net Amount   | 9,582.00 |

CGST0%+SGST0% On Rs.9540.00=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

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                   | I NO.12215026001442  | DKOOLWAI | .15@GN                              | IAIL.CO | )M        | In        | voice N       |
|------------------------|----------------------|----------|-------------------------------------|---------|-----------|-----------|---------------|
| Party : BHARAT TRADERS |                      |          |                                     |         | 27/05/202 | 24 R      | ef. Date      |
|                        |                      |          |                                     |         | 14:53     | ·         |               |
|                        |                      |          | G.R. N                              | о.      |           |           |               |
|                        |                      |          | Transport. Truck No. E-Way Bill No. |         | BABA      |           |               |
| Party                  | Station BASSI        |          |                                     |         |           |           |               |
| Pho                    |                      |          |                                     |         |           |           |               |
| _                      | NO UnRegistered      |          | IRN No                              |         |           |           |               |
| Brok                   | er. DL METHI BROKER  |          | ACK No                              | )       |           |           | Date :        |
| S.No.                  | Description Of Goods |          | HSN<br>Code                         | Qty     | Weigh     | Rate      | GST<br>RATE % |
| 1                      | MOONG MOGAR(30KG)-1  |          | 071390                              | 3.00    | 90.00     | 10,600.00 | 0.0           |
|                        |                      |          |                                     |         |           |           |               |
|                        |                      |          |                                     |         |           |           |               |
|                        |                      |          |                                     |         |           |           |               |
|                        |                      |          |                                     |         |           |           |               |
|                        |                      |          |                                     |         |           |           |               |
|                        |                      |          |                                     |         |           |           |               |
|                        |                      |          |                                     |         |           |           |               |
|                        |                      |          |                                     |         |           |           |               |
|                        |                      |          |                                     |         |           |           |               |

| Other Charges   |                     | Total Qty   | 3 | 90.00 | Basic Am | ount      | _   |  |
|---|---------------------|-------------|---|-------|----------|-----------|-----|--|
| Note  |                     |             |   |       |          | Oth.Charg | ges |  |
| KANTA   | MAZDURI             | THELI BHADA |   |       |          | CGST TA   | X   |  |
| 6.60<br>Amoun   | 6.60<br>t Chargoabl | 28.80       |   |       |          | SGST TA   | Χ   |  |
| Amount Chargeable (In Words ): Rupees Nine Thousand Five Hundred Eighty Two Only. |                     |             |   |       |          | Net Amou  | unt |  |

CGST0%+SGST0% On Rs.9540.00=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