GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3187 FSSAI NO.12215026001442 Party:BHARAT TRADERS Dated. 24/06/2024 Ref. Date 24/06/2024 Invoice Time 13:35 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

_					Date : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00	
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00	
3	MASUR DAL-1	071390	3.00	90.00	7,650.00	0.00	6,885.00	
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00	
5	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00	

Total Qty	11	330.00	Basic Amount	28,890.00
			Oth.Charges	154.00
			CGST TAX	0.00
			SGST TAX	0.00
<i>/</i> .			Net Amount	29.044.00
	Total Qty			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.28890.00=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

2 KABULI CHANA-1

MASUR DAL-1

MOONG SABUT

MOONG DAL(30KG)-1

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

071332

071390

071331

0713

1.00

3.00

5.00

1.00

30.00

90.00

150.00

30.00

9,500.00

7,650.00

9,000.00

9,250.00

CGST TAX

SGST TAX

**Net Amount** 

0.0

0.0

0.0

0.0

FSSAI NO.12215026001442 DKOOL			WAL15@GMAIL.COM				Invoice N	
Party : BHARAT TRADERS  Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER			Invoice Time 13 G.R. No.		24/06/2024 R		ef. Date	
					13:35			
					BABA			
			IRN No					
			ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT		0713	1.00	30.00	9,600.00	0.0	

CGST0%+SGST0% On Rs.28890.00=Tax:0.00

Rupees Twenty Nine Thousand Forty Four Only.

THELI BHADA

105.60

Bankers Details:

E. & O.E.

KANTA

24.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

24.20

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