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.	COM	Invoice No. SL/2957						
Party : BHARAT TRADERS	Dated.	17/06/2024	Ref. Date 17/06/2024						
	Invoice Time	e 16:31	16:31						
	G.R. No.								
	Transport.	BABA							
Party Station BASSI	Truck No.								
Phone n	E-Way Bill N	lo.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00						
	HEN								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,150.00	0.00	13,725.00
2	MASUR DAL-1	071390	5.00	150.00	7,700.00	0.00	11,550.00

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	25,275.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 ords):					SGST TA	λX	0.00
	-	•	and Four Hun	dred Fiftee	en Only.			Net Amo	unt	25,415.00

CGST0%+SGST0% On Rs.25275.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party:BHARAT TRADERS		Dated	l.	17/06/2024		Ref. Date				
		Invoi	Invoice Time G.R. No.		16:31					
		G.R.								
			Transport.			BABA				
Part	y Station BASSI	Truck	Truck No.							
Pho	•	E-Wa	E-Way Bill No. IRN No							
	NO UnRegistered	IRN N								
Brol	ker. DL METHI BROKER	ACK N	lo			Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG DAL(30KG)-1	07133	5.00	150.00	9,150.00	0.0				
2	MASUR DAL-1	07139	5.00	150.00	7,700.00	0.0				
Oth	er Charges	Total Qt	v 10	300.00	Basic Ar	mount				

Other Charges Total Qty 300.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Five Thousand Four Hundred Fifteen Only. **Net Amount**

CGST0%+SGST0% On Rs.25275.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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