GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/444 FSSAI NO.12215026001442 Party : B.S. TRADERS Dated. 10/04/2024 Ref. Date 10/04/2024 Invoice Time 15:11 G.R. No. Transport. **BALI** Truck No. **Party Station MANDAWAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	CHANA(BLACK)-1	0713	5.00	150.00	6,600.00	0.00	9,900.00
	1		1	1			

Other	Charges			To	tal Qty	5	150	0.00	Basic Am	ount	9,900.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
	•	•	e Hundred Se	venty Only	y .				Net Amo	unt	9,970.00

CGST0%+SGST0% On Rs.9900.00=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

PAN No. ANOPG4101P

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	DKOOLWAL15@GMAIL.COM Invoice N							
Party : B.S. TRADERS			Dated.		10/04/202	24 F	ef. Date		
		Invoice Time		15:11					
			о.						
			Transport. Truck No.		BALI				
Part	y Station MANDAWAR								
Pho			E-Way	Bill No.					
_	NO UnRegistered		IRN No						
Brok	er. DL HANUMAN BROKER		ACK No			Date			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	5.00	150.00	6,600.00	0.0		

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.9900.00=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