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, RAJDHAN	KRISHI UPA	J MANDI,	SIKAR	ROAD, JAIPUR
001440	DEOOL WAL	15@CMA	II COM	í ln

Invoice No. SL/2208 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party:BHARAT TRADERS 23/05/2024 Ref. Date 23/05/2024 Dated. Invoice Time 18:11 G.R. No. Transport. **VISHANU** 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,750.00	0.00	2,925.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	2,925.00

Rupees	Two Thous	and Nine	Hundred Thirt	y Nine Only.			Net Amount	2,939.00
Amoun	t Chargeabl	e (In Wo	ords ):				SGST TAX	0.00
2.20	2.20		9.60				CCCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	14.00
Otner	Charges			Total Qty	1	30.00	Dasic Amount	2,925.00

CGST0%+SGST0% On Rs.2925.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442			L15@GMAIL.CO Dated.				voice Ne Ref. Date		
Party Station BASSI		-	Invoice Time G.R. No.		ļ		ei. Date		
		H			18:11				
		Transpo				111			
		-	Truck No.		VISITANO				
		-		Bill No.					
Phone n			IRN No						
	NO UnRegistered								
Brok	er. DL METHI BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	9,750.00	0.		
Othe	er Charges	To	tal Qty	1	30.00	Basic An	nount		
Note	1					Oth.Cha	rges		

Rupees Two Thousand Nine Hundred Thirty Nine Only. CGST0%+SGST0% On Rs.2925.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

CGST TAX

SGST TAX

**Net Amount**