GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

E-24, KAJDI	iani kaisii oraj mambi, sii	KAK KOAD, JAH	IUK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM						
Party : BHARAT TRADERS	Dated.	12/08/2024	Ref. Da	ate 12/08/2024				
	Invoice Time	14:54	-					
	G.R. No.	G.R. No.						
	Transport.	VISHANU	VISHANU					
Party Station BASSI	Truck No.	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No		Date	Date: 1/1/1975 00:00				
S No Description Of Goods	HSN Ots	Weigh R	ate GST	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	la (la Wa	48.00				SGST TAX	0.00
Amour	ıt Chargeabl	ie (in wc	oras):					
Rupees	Thirteen Th	nousand	Seven Hundred	d Twenty Only.			Net Amount	13,720.00

CGST0%+SGST0% On Rs.13650.00=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 08ANOPG4101P1ZP

PAN No. 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

FSS/	NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CC	ЭM	In	voice N
Part	y:BHARAT TRADERS		Dated.		12/08/202	24 R	ef. Date
			Invoice	Time	14:54	•	
			G.R. No) .			
			Transport.		VISHANU		
Part	y Station BASSI		Truck I	Truck No.			
Pho	ne n		E-Way	Bill No.			
GST	NO UnRegistered		IRN No				
	ker. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,100.00	0.
Oth	er Charges	To	tal Qty	5	150.00	Basic An	nount
Note			Gij			Oth.Cha	
	•						J

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

THELI BHADA

Rupees Thirteen Thousand Seven Hundred Twenty Only.

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount