GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

L OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

D-24, 1010D		111 HO11D, J11	11 01	•					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM							
Party : BHARAT TRADERS	Dated.	16/04/2024	F	Ref. Date	16/04/2024				
	Invoice Time	Invoice Time 14:45			-				
	G.R. No.								
	Transport.	Transport. BABA							
Party Station BASSI	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date :							
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount				

No. Description Of Goods	Code	Qty	weign	Nate	RATE %	Amount	
1 KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00	
		Code	Code	Code	Code	Code RATE %	Code RATE %

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	2,220.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeabl	ie (in wo	oras):					
Rupees	s Two Thous	and Two	Hundred Thirty	Four Only.			Net Amount	2,234.00

CGST0%+SGST0% On Rs.2220.00=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

OO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

101P

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GM	AIL.CO	OM	In	voice N		
Party:BHARAT TRADERS			Dated.		16/04/202	24 R	ef. Date		
			Invoice	Time	14:45	•			
			G.R. No).					
			Transp		BABA				
Party	Station BASSI		Truck N	10.					
Phor	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	KALA MASUR -1		0713	1.00	30.00	7,400.00	0.0		
Othe Note	er Charges	Тс	tal Qty	1	30.00	Basic Ar Oth.Cha			

Rupees Two Thousand Two Hundred Thirty Four Only. CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount