GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

L-24, KAJD	nam kadin oraj mambi, sik	AK KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM			
Party : BHARAT TRADERS	Dated.	31/05/2024	Ref. Date 31/05/2024		
	Invoice Time	Invoice Time 16:55			
	G.R. No.				
	Transport.	BABA			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
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 DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00

Otner	Cnarges			i otal Qty	5	150.00	basic Amount	13,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):							
Rupees Thirteen Thousand Five Hundred Seventy Only.			Net Amount	13,570.00				

CGST0%+SGST0% On Rs.13500.00=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

4 FO OO Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CC	OΜ	In	voice N	
Party:BHARAT TRADERS			Dated. Invoice Time		31/05/2024 R		Ref. Date	
					16:55			
			G.R. No	o.				
			Transport.		BABA			
Part	y Station BASSI		Truck I	No.				
	ne n		E-Way	Bill No.				
_			IRN No					
GST NO UnRegistered Broker. DL METHI BROKER			ACK No					
			HSN		1		Date :	
S.No.	Description Of Goods		Code	Qty	Weigh	Rate	RATE %	
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,000.00	0.0	
Oth	er Charges	To	tal Qty	5	150.00	Bacio Ar	mount	
		10	nai Qiy	9	130.00	Oth.Cha		
Note)					Otti.Ulla	uges	

Rupees Thirteen Thousand Five Hundred Seventy Only. CGST0%+SGST0% On Rs.13500.00=Tax:0.00

THELI BHADA

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

<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