GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/5487 FSSAI NO.12215026001442 Party:BHARAT TRADERS Dated. 17/08/2024 Ref. Date 17/08/2024 Invoice Time 16:54 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 DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00	
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,400.00	0.00	12,480.00	
3	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00	
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00	
Oth	er Charges	Lotal Otv	11	330 00	Basic An	nount	33.510.00	

Otner	Charges		Total Qty	11	330.00	Dasic Amount	33,310.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):					OGOT TAX	0.00
Rupees	Thirty Thre	e Thousand Six Hundre	d Sixty Four Only.			Net Amount	33,664.00

CGST0%+SGST0% On Rs.33510.00=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

ECC AL NO 1001E000001440

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

Party Station BASSI Phone n GST NO UnRegistered	ated. nvoice i.R. No ranspe ruck N -Way I	ort.	17/08/202 16:54 VISHAN		ef. Date
Party Station BASSI Phone n GST NO UnRegistered	i.R. No ranspo ruck N -Way I	ort.	VISHAN	U	
Party Station BASSI Phone n GST NO UnRegistered	ranspo ruck N -Way I	ort. lo.		U	
Party Station BASSI Phone n GST NO UnRegistered	ruck N -Way I	lo.		U	
Party Station BASSI Phone n GST NO UnRegistered	-Way I				
Phone n GST NO UnRegistered		Bill No.			
GST NO UnRegistered	RN No				
Broker. DL METHI BROKER AG					
	CK No			Date :	
S No Description Of Coods	HSN Code	Qty	Weigh	Rate	GST RATE %
1 MOONG DAL(30KG)-1 07	71331	5.00	150.00	9,100.00	0.0
2 MOONG MOGAR(30KG)-1 07	71390	4.00	120.00	10,400.00	0.0
3 ARHAR DAL-1 07	71339	1.00	30.00	15,100.00	0.0
4 MOONG SABUT	713	1.00	30.00	9,500.00	0.0

Other	Charges		To	tal Qty	11	330.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	
24.20	24.20	105.60					SGST TA	λX	-
Amour	it Chargeabi	e (In Words):							-
Rupees	S Thirty Three	e Thousand Six Hundred	Sixty F	our Only	у.		Net Amo	unt	

CGST0%+SGST0% On Rs.33510.00=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