GST NO 08ANQPG4101P1ZP

Broker. DL METHI BROKER

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11885 FSSAI NO.12215026001442 Party : RAKESH TRADERS, BASSI Dated. 17/02/2024 Ref. Date 17/02/2024 Invoice Time 14:56 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
2	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,490.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4 . 40 It Chargeah	19.20 le (In Words):				SGST TAX	0.00
Rupees Five Thousand Five Hundred Eighteen Only.			een Only.			Net Amount	5,518.00

CGST0%+SGST0% On Rs.5490.00=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

URAD DAL-1

Lic No.: 3704/W

Invoice Ty Phone: 931404158

30.00 11,000.00

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

1.00

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FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					voice N
Party:RAKESH TRADERS, BASSI			Dated.		17/02/202	24 R	ef. Date
		Invoice Time		e Time	14:56		
			G.R. No.				
		Transport.		VISHANU			
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER			Truck No.				
			E-Way Bill No.				
			IRN No				
			ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1		071390	1.00	30.00	7,300.00	0.0

Othe	r Charges		Tota	I Qty	2	60.00	Basic Am	ount	_
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TAX		
4.40	4.40	19.20					SGST TA	λX	_
Amou	int Chargeab	le (In Words):							_
Rupees Five Thousand Five Hundred Fighteen Only							Net Amo	unt	

CGST0%+SGST0% On Rs.5490.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise