GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 14 19 2 11 11	(1 111110111 01 11 <b>9</b> 11111 (D1) 01111			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM		
Party : RAKESH TRADERS, BASSI	Dated.	26/02/2024	Ref. Date 26/02/2024	
	Invoice Time	13:47		
	G.R. No.			
	Transport.	VISHANU		
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 SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,400.00	0.00	2,820.00
3	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00
		l	I			1	

Other	Charges		Total Qty	3	90.00	Basic Amount	10,080.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	•	and One Hundred Twen	ty Two Only.			Net Amount	10,122.00

CGST0%+SGST0% On Rs.10080.00=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. 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	NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CO	M	In	voice N	
Party: RAKESH TRADERS, BASSI		Г	Dated.		26/02/2024 F		Ref. Date	
		Invoice Time		Time	13:47			
		G	G.R. No	<b>o</b> .				
			Transport.		VISHAN			
Part	y Station BASSI	T	Truck I	No.				
	ne n	E	E-Way Bill No.					
	NO UnRegistered	I	IRN No					
Brol	ker. DL METHI BROKER	Α	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0	0713	1.00	30.00	9,900.00	0.	
2	CHOULA MOGAR(30KG)-1	C	071339	1.00	30.00	9,400.00	0.	
3	ARHAR DAL-1	C	071339	1.00	30.00	14,300.00	0.	

Other Charges		Total Qty	3	90.00	Basic Amount	:	
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	Ť
Amount Chargeable (In Words ):					+		
Rupees Ten Thousand One Hundred Twenty Two Only.					Net Amount		

CGST0%+SGST0% On Rs.10080.00=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

- 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