GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJD	HANI KRISHI UPAJ MANDI, SIKAR ROAD,	JAIPUR
5026001442	DKOOLWAL15@GMAIL.COM	Invo

ice No. SL/3147 **FSSAI NO.1221** Party : RAKESH TRADERS, BASSI Dated. 22/06/2024 Ref. Date 22/06/2024 Invoice Time 14:18 G.R. No. Transport. **VISHANU** Truck No.

Party Station BASSI

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Bro	ker. DL METHI BROKER	ACK No	ACK No				1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
					Davis Ass		0.000.00
Other Charges		Total Qtv	2	60.00	Basic An	iount	6,030.00

Other	Citalyes		Total Gty	_	00.00	Basio / imoant	0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Fifty Eight Only.				Net Amount	6,058.00
						+	

CGST0%+SGST0% On Rs.6030.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice N	
Party: RAKESH TRADERS, BASSI	Dated.	22/06/2024	Ref. Date
	Invoice Time	14:18	
	G.R. No.		_
Party Station BASSI	Transport.	VISHANU	
	Truck No.		
Phone n	E-Way Bill N	о.	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date :
	HCN		CCT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0

Other Charges			To	otal Qty	2	60.00	Basic Am	ount	
Note	!						Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TA	XΑ	
4.40		19.20					SGST TA	λX	_
Amo	unt Chargeabi	le (In Words):							_
Rupees Six Thousand Fifty Eight Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.6030.00=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**

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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