GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAN	u knisin oi aj mandi, si	IKAK KOAD, JAH	UK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/11464
Party : RAKESH TRADERS, BASSI	Dated.	07/02/2024	Ref. Date 07/02/2024
	Invoice Tim	e 13:06	•
	G.R. No.		
	Transport.	VISHANU	
Dt 04-4' DA001	Truck No.		

Party Station BASSI

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL METHI BROKER

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges			To	tal Qty	1	30.00	Basic An	nount	2,880.0
Note								Oth.Chai	ges	14.0
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	0.0
2.20 <b>Amoun</b>	2.20 It Chargeabl	le (In Wo	9.60 ords ):					SGST TA	XΑ	0.0
	•	•	nt Hundred Nir	ety Four	Only.			Net Amo	unt	2,894.0

CGST0%+SGST0% On Rs.2880.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL C

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

y :RAKESH TRADERS, BASSI	Dated.	Dated.		24 R	Ref. Date	
	Invoice Time G.R. No.		13:06			
	Transp	VISHANU				
v Station BASSI	Truck I					
•	E-Way					
NO UnRegistered	IRN No					
Ker. DL METHI BROKER	ACK No				Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,600.00	0.0	
	y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER	y Station BASSI ne n NO UnRegistered cer. DL METHI BROKER  Description Of Goods  Invoice G.R. No Transp Truck I E-Way IRN No IRN No ACK No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Ode Oty	Invoice Time 13:06  G.R. No.  Transport. VISHAN  Truck No.  E-Way Bill No.  IRN No  IRN No  ACK No  Description Of Goods  IRSN  Ode  Ody  Weigh	Invoice Time 13:06  G.R. No.  Transport. VISHANU  Truck No.  E-Way Bill No.  IRN No  IRN No  ACK No  Description Of Goods  IRN Rate	

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 9.60 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Ninety Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2880.00=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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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