GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



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/1212 FSSAI NO.12215026001442 Party : B.S. TRADERS Dated. 29/04/2024 Ref. Date 29/04/2024 Invoice Time 16:54 G.R. No. Transport. **BALI** Truck No. **Party Station MANDAWAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL HANUMAN 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	3.00	90.00	10,000.00	0.00	9,000.0

Other (Charges		Total Qty	3	90.00	Basic Amount	9,000.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
Rupees Nine Thousand Forty Two Only.						Net Amount	9,042.00

CGST0%+SGST0% On Rs.9000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJDE	IANI KKISHI UPA	J MAIN	DI, SIKA	K KUAD,	JAIPUK		
FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					In	nvoice N	
Party : B.S. TRADERS Party Station MANDAWAR Phone n GST NO UnRegistered			Datou.		29/04/2024 R 16:54		ef. Date	
					BALI			
			E-Way Bill No.					
			IRN No					
Brok	er. DL HANUMAN BROKEF	₹	ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	3.00	90.00	10,000.00	0.0	

Other	Charges		To	otal Qty	3	90.00	Basic Am	ount	
Note			riai Gij			Oth.Char		_	
KANTA	MAZDURI	THELI BHADA					CGST TAX		
6.60 Amour	6.60 at Chargeabl	28.80					SGST TAX		
Amount Chargeable (In Words): Rupees Nine Thousand Forty Two Only.							Net Amo	unt	_

CGST0%+SGST0% On Rs.9000.00=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