GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/6014
Party: RAKESH TRADERS, BASSI	Dated.	30/08/2024	Ref. Date 30/08/2024
	Invoice Time	14:28	
	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
1			T II

					Dato : 1/1/12/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.00	4,560.00	
2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00	
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00	

Other	Charges		lotal Qty	4	120.00	Basic Amount	12,090.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Twelve The	ousand One Hundred Fo	rty Six Only.			Net Amount	12,146.00

CGST0%+SGST0% On Rs.12090.00=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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.C			COM		Invoice N	
Party : RAKESH TRADERS, BASSI Party Station BASSI			Dated.		30/08/2024		Ref. Date	
		Invoice Time G.R. No.		14:28				
				0.				
			Transport.		VISHANU			
		ation BASSI Truck No		No.				
	ne n		E-Way	Bill No.				
GST NO UnRegistered Broker. DL METHI BROKER			IRN No ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	1.00	30.00	15,200.00	0.0	
2	MOONG SABUT		0713	1.00	30.00	9,300.00	0.0	
3	MASUR DAL-1		071390	1.00	30.00	7,400.00	0.0	
4	CHANA(BLACK)-1		0713	1.00	30.00	8,400.00	0.0	

Other Charges 120.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand One Hundred Forty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.12090.00=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