GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W



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/3948 FSSAI NO.12215026001442 Party:BHARAT TRADERS Dated. 11/07/2024 Ref. Date 11/07/2024 Invoice Time 14:14 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n 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 DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.00	10,800.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00

	Other (Charges			Total Qty	5	150.00	Basic Amount	13,020.00
l	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 Amount	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	Ninety Only.				Net Amount	13,090.00

CGST0%+SGST0% On Rs.13020.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty
Phone: 931404158

LL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	COM		Invoice N	
Party : BHARAT TRADERS			Dated.		11/07/2024 Re		ef. Date	
			Invoice Time G.R. No.		14:14			
			Transport.		VISHANU			
Party Station BASSI			Truck No.					
Pho			E-Way Bill No.					
	NO UnRegistered		IRN No					
Brok	Ker. DL METHI BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	4.00	120.00	9,000.00	0.0	
2	CHANA(BLACK)-1		0713	1.00	30.00	7,400.00	0.0	

Other Charges			To	otal Qty	5	150.00	Basic Amour			
Note								Oth.Char	ges	Ī
KANTA								CGST TA	AΧ	Ī
11.0	o 11.00 unt Chargeabl	o (In Wa	48.00					SGST TA	λX	Ī
	es Thirteen Th	•	•					Net Amo	unt	Ī
nupe	es iiiiileeli II	iousariu	ivillety Offiy.					NEL AIIIO	unt	l

CGST0%+SGST0% On Rs.13020.00=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