GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

PG4101P
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	DKOOLW	AL15@GM	lı	Invoice No. SL/320				
Party : RAKESH TRADERS, BAS	SSI	Invoice Time 13:13 G.R. No.		08/04/20	8/04/2024 Ref. Date 08/04/20			
				13:13				
				VISHANU				
Party Station BASSI								
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
3	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,160.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words):					
Rupees	Eight Thou	sand Two Hundred Two	Only.			Net Amount	8,202.00

CGST0%+SGST0% On Rs.8160.00=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

Lic No.: 3704/W BILL C

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	I NO.12215026001442	DKOOLWAI	<u>Ir</u>	Invoice N					
Party : RAKESH TRADERS, BASSI Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER			Dated.		08/04/2024 I		Ref. Date		
			Invoice	Time	13:13				
			G.R. No	ο.					
			Transport. Truck No.		VISHAN				
			E-Way	Bill No.					
			IRN No						
			ACK No Dai						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	9,000.00	0.0		
2	MASUR DAL-1		071390	1.00	30.00	7,400.00	0.0		
3	URAD DAL-1		071331	1.00	30.00	10,800.00	0.0		

90.00 Basic Amount **Other Charges Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Two Hundred Two Only. **Net Amount**

CGST0%+SGST0% On Rs.8160.00=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