GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM	li li	Invoice No. SL/12212				
Party : B.S. TRADERS	Dated.	27/02/202	24	Ref. Date	27/02/2024			
	Invoice 1	Invoice Time 14:31			-			
	G.R. No.							
	Transpor	t. BALI	BALI					
Party Station MANDAWAR	Truck No	).						
Phone n	E-Way Bi	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL HANUMAN BROKER	ACK No	ACK No			1/1/1975 00:00			
S.No. Description Of Goods	HSN	Oty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	9,090.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	sand One Hundred Thirty	Two Only.			Net Amount	9,132.00

CGST0%+SGST0% On Rs.9090.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	AIL.CO	OM	In	voice N
Party : B.S. TRADERS			Dated.		27/02/2024 R		Ref. Date
		Invoice	Time	14:31			
		G.R. No					
		Transport.		BALI			
Part	y Station MANDAWAR	-	Truck No.				
Pho	ne n	-	E-Way	Bill No.			
GST NO UnRegistered		IRN No					
Broker. DL HANUMAN BROKER			ACK No		Dat		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	3.00	90.00	10,100.00	0.0
Oth	er Charges	To	tal Qty	3	90.00	Basic Ar	nount
Note	9					Oth.Cha	ırges
KANT	'A MAZDURI THELI BHADA					CGST T	AX

Rupees Nine Thousand One Hundred Thirty Two Only. CGST0%+SGST0% On Rs.9090.00=Tax:0.00

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

28.80

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**