GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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.	DKOOLWAL15@GMAIL.COM				
Party : BHARAT TRADERS	Dated.	02/08/2024	Ref. Date 02/0	8/2024		
	Invoice Tim	e 13:59				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill N	lo.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/19	975 00:0		
	HCN O		. com			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
3	MASUR DAL-1	071390	3.00	90.00	7,550.00	0.00	6,795.00
4	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00

Other	Charges			Total Qty	8	240.00	Basic Amount	23,325.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
17.60	17.60 It Chargeabl	e (In Wo	76.80 rde \•				SGST TAX	0.00
Ailloui	it Chargeabi	e (iii wo	ius <i>j</i> .					
Rupees	Twenty Thr	ee Thous	sand Four F	Hundred Thirty Seven C	Only.		Net Amount	23,437.00

CGST0%+SGST0% On Rs.23325.00=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 08ANQPG4101P1ZP

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

Party :	BHARAT TRADERS		Dated.	Timo	02/08/202	24 F	Ref. Date	
			Invoice	Time				
			Invoice Time G.R. No.		13:59			
Party Station BASSI Phone n		Transport.		ort.	VISHAN			
			Truck No.					
			E-Way	Bill No.				
	O UnRegistered		IRN No					
Broke	r. DL METHI BROKER		ACK No				Date :	
S.No. Do	escription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 M	IOONG DAL(30KG)-1		071331	2.00	60.00	9,600.00	0.0	
2 M	IOONG MOGAR(30KG)-1		071390	2.00	60.00	10,400.00	0.0	
3 M	IASUR DAL-1		071390	3.00	90.00	7,550.00	0.0	
4 A	RHAR DAL-1		071339	1.00	30.00	15,100.00	0.0	

Othe	r Charges			To	otal Qty	8	240.00	Basic Am	ount	
Note								Oth.Char	rges	Ī
KANTA		THELI						CGST TA	ΑX	Ī
17.6		o (In Wo	76.80					SGST TA	٩X	
Amount Chargeable (In Words): Rupees Twenty Three Thousand Four Hundred Thirty Seven Only.					Not Amon		ŀ			
Rupe	es iwenty in	ee inou	sand Four Hu	narea ini	rτy Seve	n Only.		Net Amo	unt	ı

CGST0%+SGST0% On Rs.23325.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise