GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	Invoice No. SL/1043		
Party : BHARAT TRADERS	Dated.	24/04/2024	Ref. Date 24/04/2024	
	Invoice Time	Invoice Time 17:51		
	G.R. No.			
	Transport.	BABA		
Party Station BASSI Phone n	Truck No.			
	E-Way Bill No			
GST NO UnRegistered	IRN No	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,700.00	0.00	14,550.00	
2	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00	
3	MOONG SABUT	0713	1.00	30.00	9,750.00	0.00	2,925.00	
4	CHOULA SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00	

Other	Charges			Total Qty	8	240.00	Basic Amount	24,015.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeabl	e (In Wo	76.80 ords):				SGST TAX	0.00
	-	•	,	Hundred Twenty Seven	Only.		Net Amount	24,127.00

CGST0%+SGST0% On Rs.24015.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	1AIL.CC)M	In	voice N	
Party : BHARAT TRADERS			Dated.		24/04/202	24 R	ef. Date	
			Invoice Time G.R. No. Transport.		17:51			
					BABA			
Party Station BASSI Phone n GST NO UnRegistered			Truck No.					
			E-Way Bill No.					
			IRN No					
	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	5.00	150.00	9,700.00	0.0	
2	URAD DAL-1		071331	1.00	30.00	11,500.00	0.0	
3	MOONG SABUT		0713	1.00	30.00	9,750.00	0.0	
4	CHOULA SABUT		0713	1.00	30.00	10,300.00	0.0	
Oth	er Charges	To	tal Otv	8	240 00	Rasic Am	nount	

Other Charges Total Qty 240.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 17.60 17.60 76.80 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand One Hundred Twenty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.24015.00=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