GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM	Inv	voice No.	SL/13498			
y : RAKESH TRADERS, BASSI	Date	Dated. Invoice Time		)24 R	ef. Date 2	9/03/2024			
	Invoi			14:12					
	G.R.	No.							
	Trans	Transport. Truck No.		VISHANU					
v Station BASSI	Truck								
•	E-Wa	y Bill No	).						
	IRN N	IRN No							
Broker. DL METHI BROKER		ACK No Da				ate: 1/1/1975 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
CHOULA MOGAR(30KG)-1	0/133	1.00	30.00	9,500.00	0.00	2,850.00			
	y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER Description Of Goods CHOULA MOGAR(30KG)-1	y : RAKESH TRADERS, BASSI  Date Invoice G.R. I Trans y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER  Description Of Goods  Date Invoice Inv	y :RAKESH TRADERS, BASSI    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No     IRN No     IRN No     Description Of Goods   HSN     Code   Qty	y :RAKESH TRADERS, BASSI  Dated. 29/03/20 Invoice Time 14:12 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 29/03/20 Invoice Time 14:12 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No UnRegistered Ker. DL METHI BROKER  Description Of Goods  Dated. 29/03/20 Invoice Time 14:12 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No URN NO	y :RAKESH TRADERS, BASSI  Dated. 29/03/2024 R Invoice Time 14:12 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No  NO UnRegistered ker. DL METHI BROKER  Description Of Goods  Description Of Goods  Dated. 29/03/2024 R Invoice Time 14:12 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ROW Weigh Rate	Dated.   29/03/2024   Ref. Date 2   Invoice Time   14:12			

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 ot Chargeah	le (le Wo	9.60 orde \:				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Sixty Four Only.					0.004.00			
nupees	s Two Thous	sanu Eigi	it Hundred Sixty	Four Offig.			Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

## Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442	DKOOLWAL15@	@GM	IAIL.CO	M	In	voice N		
Party: RAKESH TRADERS, BASSI		Da	Dated.		29/03/2024		Ref. Date		
		Inv	Invoice Time G.R. No. Transport.		14:12				
		G.F							
					VISHANU				
Part	y Station BASSI	Tru	Truck No. E-Way Bill No.						
Pho	ne n	E-V							
_	NO UnRegistered	IRN	IRN No						
Brol	ker. DL METHI BROKER	AC	K No				Date :		
S.No.	<b>Description Of Goods</b>	HS Co		Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071	1339	1.00	30.00	9,500.00	0.0		

**Other Charges** 30.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Sixty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2850.00=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