GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6506 FSSAI NO.12215026001442 Party: ABHINAV TRADERS Dated. 10/09/2024 Ref. Date 10/09/2024 Invoice Time 17:12 G.R. No. Transport. Truck No. RJ47GA4212 **Party Station PHAGI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00

	ON DE HADHAT BROKEN	AOICINO				Date . 1/	1/19/3 00:0
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,500.00	0.00	22,500.00
2	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
3	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.00	10,875.00
A : 1.	01	T-4-1 O4	40		Dagia Am		42 OOE OO

Other C	inarges	Total Qty	10	540.00	Dasic Amount	40,300.00
Note					Oth.Charges	79.00
KANTA	MAZDURI				CGST TAX	0.00
39.60 <b>Amount</b>	39.60 Chargeable (In Words ):				SGST TAX	0.00
	Forty Three Thousand Nine Hundred Eig	ghty Four Only	y.		Net Amount	43.984.00

CGST0%+SGST0% On Rs.43905.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

L OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM						
Party : ABHINAV TRADERS	Dated.	10/09/2024	Ref. Date					
	Invoice Time	17:12						
	G.R. No.							
	Transport.							
Party Station PHAGI	Truck No.	RJ47GA4212						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date :					
CN- D	HSN	W-t-l. D.	GST					

S.No.	Description Of Goods	Code		Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	0713	390	10.00	300.00	7,500.00	0.0
2	URAD MOGAR-1	0713	331	3.00	90.00	11,700.00	0.0
3	MALKA MASUR-1	0713	340	5.00	150.00	7,250.00	0.0

Other	Charges	Total	I Qty	18	540.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
Amount Chargeable (In Words ):  Rupees Forty Three Thousand Nine Hundred Fighty Four Only				SGST TA	łΧ	-		
					Net Amo	unt		

CGST0%+SGST0% On Rs.43905.00=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

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