GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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/7461				
Party : RAKESH TRADERS, BASSI	Dated.	03/10/2024	Ref. Date 03/10/2024			
	Invoice Time	Invoice Time 13:43				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI Phone n GST NO UnRegistered	Truck No.					
	E-Way Bill No	•				
	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

					-4.0 . 1/1/1// 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00	

Otner	Cnarges			i otai Qty	1	30.00	Basic Amount	3,450.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words):		0001 1700	0.00				
Rupees Three Thousand Four Hundred Sixty Four Only.		Net Amount	3,464.00					

CGST0%+SGST0% On Rs.3450.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

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

	KRISHI UPAJ MAND							
FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO			voice l	10. SL	_/7461	
Party: RAKESH TRADERS, BASSI	Dated.			24 F	Ref. Date		03/10/2024	
	Invoice			13:43				
	G.R. No							
	Transport. VISHA			NU				
Party Station BASSI	Truck No.							
Phone n	E-Way E	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No				Date	: 1/1/1	975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	, 4	Amount	
1 KABULI CHANA-1	071332	1.00	30.00	11,500.00	0	.00	3,450.00	
Other Charges	Total Qty	1	30.00	Basic Ar	nount	3	,450.00	
Note	· .			Oth.Cha	rges		14.00	

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Sixty Four Only.

Oth.Charges 14.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,464.00

CGST0%+SGST0% On Rs.3450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory