GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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.CO	OM	Invoice No. SL/647			
Party : BHARAT TRADERS	Dated.	15/04/2024	Ref. Date 15/04/2024			
	Invoice Time	13:18	·			
	G.R. No.					
	Transport.	BABA				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.	-				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,850.00	0.00	14,775.0
2	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.0
1		l	I	1		I	

Other	Charges			Total Qty	10	300.00	Basic Amount	26,025.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wo	96.00				SGST TAX	0.00
	•	•	,					
Rupees	Twenty Six	Thousa	nd One H	undred Sixty Five Only.			Net Amount	26,165.00

CGST0%+SGST0% On Rs.26025.00=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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

ָ כ	1110.12213020001772	DROOLWAL	113@01	IAIL.CC	/1/1		VOICE IN	
Party : BHARAT TRADERS			Dated.		15/04/2024 I		Ref. Date	
			Invoice	Time	13:18			
			G.R. N	0.				
			Transp	ort.	BABA			
Part	y Station BASSI		Truck	No.				
Phone n			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brol	ker. DL METHI BROKER		ACK No)			Date :	
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2	MASUR DAL-1		071390	5.00	150.00	7,500.00	0.0	
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Other	Charges			Total Qty	10	300.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
22.00	22.00		96.00				SGST TAX
Amoun	t Chargeabl	e (In Wo	rds):				0001 1701
Rupees	Twenty Six	Thousar	nd One Hundr	ed Sixty Five Only.			Net Amount

CGST0%+SGST0% On Rs.26025.00=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

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Authorise