



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1697				
Party :RAKESH TRADERS, BASSI		Dated.		11/05/2024		Ref. Date 11/05/2024		
		Invoice Time		12:58				
		G.R. No.						
		Transport.		VISHANU				
		Truck No.						
		E-Way Bill No.						
		IRN No						
Party Station BASSI		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL METHI BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00	
Other Charges		Total Qty		1	30.00	Basic Amount	3,270.00	
Note					Oth.Charges			14.00
KANTA MAZDURI THELI BHADA					CGST TAX			0.00
2.20 2.20 9.60					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			3,284.00
Rupees Three Thousand Two Hundred Eighty Four Only.								
CGST0%+SGST0% On Rs.3270.00=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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Party :RAKESH TRADERS, BASSI		Dated. 11/05/2024 Ref. Date				
		Invoice Time 12:58				
		G.R. No.				
		Transport. VISHANU				
		Truck No.				
		E-Way Bill No.				
		IRN No				
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER		ACK No Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	1.00	30.00	10,900.00	0.0
Other Charges				Total Qty 1 30.00	Basic Amount	
Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60					Oth.Charges	
					CGST TAX	
					SGST TAX	
Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Eighty Four Only.					Net Amount	
CGST0%+SGST0% On Rs.3270.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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.						
For RADHEY ENT Authorise						