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, KAJDIIAN	i kkisili ufaj mandi, sika	AK KUAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/3335		
Party : RAKESH TRADERS, BASSI	Dated.	27/06/2024	Ref. Date 27/06/2024	
	Invoice Time	15:36	-	
	G.R. No.			
	Transport.	VISHANU		
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	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	2,295.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords ):				0001 1700	0.00
Rupees	Two Thous	sand Thre	ee Hundred Nine	e Only.			Net Amount	2,309.00

CGST0%+SGST0% On Rs.2295.00=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

OO OO Pagia Amaunt

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	COM Invoice				
y : RAKESH TRADERS, BASSI		Dated.		27/06/2024 F		Ref. Date		
		Invoice	Time	15:36				
				VISHAN	ISHANU			
y Station BASSI								
ne n		E-Way Bill No.						
NO UnRegistered		IRN No						
ker. DL METHI BROKER		ACK No Date :						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MASUR DAL-1		071390	1.00	30.00	7,650.00	0.0		
	y : RAKESH TRADERS, BASSI y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER	y :RAKESH TRADERS, BASSI  y Station BASSI ne n NO UnRegistered ker. DL METHI BROKER  Description Of Goods	y : RAKESH TRADERS, BASSI  Invoice G.R. N  Transp y Station BASSI ne n  NO UnRegistered ker. DL METHI BROKER  Description Of Goods  Dated. Invoice G.R. N  Transp Truck I  E-Way IRN No IRN No IRN No	y : RAKESH TRADERS, BASSI  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Odd Description Of Goods	y : RAKESH TRADERS, BASSI  Dated. 27/06/202 Invoice Time 15:36 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 27/06/202 Invoice Time 15:36 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No Odd No.	y : RAKESH TRADERS, BASSI  Dated. 27/06/2024 R Invoice Time 15:36 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 27/06/2024 R Invoice Time 15:36 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ROW Weigh Rate		

30.00 Basic Amount **Other Charges** 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 Three Hundred Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.2295.00=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.

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Authorise