GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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	KOOLWAL15@GMAIL.COM			
Party : RAKESH TRADERS, BASSI	Dated.	07/10/2024	Ref. Date 07/10/2024		
	Invoice Time	14:16			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI Phone n	Truck No.				
	E-Way Bill No	о.			
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	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00
1	1	1	ı	ı		1	I

Other	Charges		Total Qty	3	90.00	Basic Amount	8,130.00	
Note						Oth.Charges	42.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
6.60 Amoun	6.60 ot Chargeah	28.80 le (In Words):				SGST TAX	0.00	
	•	,						
Rupees	Eight Thou	isand One Hundred Sev	renty Two Only.			Net Amount	8,172.00	

CGST0%+SGST0% On Rs.8130.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/7657
Party: RAKESH TRADERS, BASSI		Dated.	07/10/2024	Ref. Date 07/10/2024
		Invoice Time	14:16	
		G.R. No.		
		Transport.	VISHANU	
Party Station BASSI Phone n		Truck No.		
		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00

				Date : 1/1/19/3 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00	
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00	
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00	
	MOONG MOGAR(30KG)-1	Code CHANA(BLACK)-1 0713 MOONG MOGAR(30KG)-1 071390	Code Qty	CHANA(BLACK)-1 0713 1.00 30.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00	CHANA(BLACK)-1 0713 1.00 30.00 8,200.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,700.00	CHANA(BLACK)-1 0713 1.00 30.00 8,200.00 0.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,700.00 0.00	

Other (Charges		Total Qty	3	90.00	Basic Amount	8,130.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargoahl	28.80 e (In Words):				SGST TAX	0.00
	•	e (in words): sand One Hundred Sev	renty Two Only.			Net Amount	8,172.00

CGST0%+SGST0% On Rs.8130.00=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