



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3583			
Party :BHARAT TRADERS		Dated.		03/07/2024		Ref. Date 03/07/2024	
		Invoice Time		17:17			
		G.R. No.					
		Transport.		BABA			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
2	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
Other Charges		Total Qty		2	60.00	Basic Amount	4,995.00
Note					Oth.Charges		28.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
4.40 4.40 19.20					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		5,023.00
Rupees Five Thousand Twenty Three Only.							
CGST0%+SGST0% On Rs.4995.00=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		Invoice Ty					
PAN No.    ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 0					
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
<b>Party :BHARAT TRADERS</b>  <b>Party Station BASSI</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL METHI BROKER</b>	<b>Dated.</b>	<b>03/07/2024</b>	<b>Ref. Date</b>				
	<b>Invoice Time</b>	<b>17:17</b>					
	<b>G.R. No.</b>						
	<b>Transport.</b>	<b>BABA</b>					
	<b>Truck No.</b>						
	<b>E-Way Bill No.</b>						
	<b>IRN No</b>						
<b>ACK No</b>	<b>Date :</b>						
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>	
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0	
2	MOONG SABUT	0713	1.00	30.00	9,250.00	0.0	
<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>60.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI    THELI BHADA</b> 4.40                      4.40                      19.20 <b>Amount Chargeable (In Words):</b> Rupees Five Thousand Twenty Three Only.					<b>Oth.Charges</b>		
					<b>CGST TAX</b>		
					<b>SGST TAX</b>		
					<b>Net Amount</b>		
CGST0%+SGST0% On Rs.4995.00=Tax:0.00							
<u>Bankers Details :</u>							
<b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>							
<u>Declaration</u> 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.							
<b>For RADHEY ENT</b>							
Authorise							