GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

Party Station BASSI

Phone n

GST NO UnRegistered

IRN No

Broker. DL METHI BROKER

ACK No

E-Way Bill No.

Broker. DL METHI BROKER)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
-		1					

Other	Charges		Total Qty	2	60.00	Basic Amount	7,530.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 at Chargeah	19.20 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Seven Thousand Five Hundred Fifty Eight Or					Net Amount	7,558.00

CGST0%+SGST0% On Rs.7530.00=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

ARHAR DAL-1

ريخ ا

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071339

1.00

30.00 15,500.00

F00 A	, =		AL15@GMAIL.COM Invoice N					
F55A	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					voice in	
Party : RAKESH TRADERS, BASSI			Dated.		12/04/202	24 R	ef. Date	
		Invoice Time		13:56				
			G.R. No.					
		Transport.		ort.	VISHANU			
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER			Truck No.					
			E-Way Bill No.					
			IRN No					
			ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	9,600.00	0.0	

Othe	r Charges		Tot	al Qty	2	60.00	Basic Am	ount	_
Note							Oth.Char	ges	
KANTZ		THELI BHADA				CGST TA	ΑX		
4.40		19.20					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Seven Thousand Five Hundred Fifty Eight Only.						Net Amo	unt	_	

CGST0%+SGST0% On Rs.7530.00=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.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise