GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/873 FSSAI NO.12215026001442 Party:BHARAT TRADERS Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 12:54 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

		7.0			Dutc : 1/1/15/5 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.0	
2	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.0	
a			·		n		0.000.00	

Other	Charges		lotal Qty	4	120.00	Basic Amount	8,280.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	Amount Chargeable (In Words):						
Rupees	Rupees Eight Thousand Three Hundred Thirty Six					Net Amount	8,336.00

CGST0%+SGST0% On Rs.8280.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	In	Invoice N				
Party:BHARAT TRADERS			Dated. Invoice Time G.R. No. Transport.		20/04/202	24 F	Ref. Date	
					12:54			
					BABA			
Part	y Station BASSI		Truck No.					
Phone n GST NO UnRegistered			E-Way Bill No.					
Brok	(er. DL METHI BROKER		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	3.00	90.00	7,500.00	0.0	
2	MATAR-1		0713	1.00	30.00	5,100.00	0.0	

Other	r Charges		To	tal Qty	4	120.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	
8.80 Amou	8.80 Int Chargeahl	38.40 e (In Worde):					SGST TA	X	
Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Thirty Six Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.8280.00=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