GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK									
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2486							
arty:BHARAT TRADERS	Dated.	03/06/2024	Ref. Date 03/06/2024						
	Invoice Time	15:50	*						
	G.R. No.								
	Transport.	BABA							
Party Station BASSI	Truck No.								

Phone n

**GST NO UnRegistered** 

E-Way Bill No. 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	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00

Other	Charges			Total	Qty	7	210.00	Basic Am	ount	19,260.00
Note								Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	·Χ	0.00
15.40 <b>Amoun</b>	15.40 t Chargeahl	e (In Wo	67.20 arde ):					SGST TA	X	0.00
	Amount Chargeable (In Words ): Rupees Nineteen Thousand Three Hundred Fifty Eight Only.							Net Amo	unt	19,358.00

CGST0%+SGST0% On Rs.19260.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.C			In	voice N		
Party : BHARAT TRADERS			Dated.		03/06/202	D24 Ref. Da			
			Invoice	Time	15:50				
			G.R. No.						
			Transport.			BABA			
Part	y Station BASSI		Truck I	No.					
Pho	•		E-Way	/ Bill No.					
_	NO UnRegistered		IRN No ACK No						
Brol	ker. DL METHI BROKER								
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,000.00	0.0		
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,600.00	0.0		

Other Charges					To	tal Qty	7	210.00	Basic Am	ount	
I	Note								Oth.Char	ges	
1	KANT.	A MAZDURI	THELI	BHADA					CGST TA	XΑ	
	15.4			67.20					SGST TA	λX	_
1	Amount Chargeable (In Words ):										_
Rupees Nineteen Thousand Three Hundred Fifty Eight Only.								Net Amo	unt		

CGST0%+SGST0% On Rs.19260.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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