GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No. ANO Phone: 0141-2990700 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5726 FSSAI NO.12215026001442 Party : RAKESH TRADERS, BASSI Dated. 24/08/2024 Ref. Date 24/08/2024 Invoice Time 13:21 G.R. No. Transport. **VISHANU** 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,600.00	0.00	3,180.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,960.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amoun</b>	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	and Two Only.				Net Amount	10,002.00

CGST0%+SGST0% On Rs.9960.00=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

BILL OF SUPPLY

Invoice Ty Phone: 931404158

L OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE %   1 URAD DAL-1 071331 1.00 30.00 10,500.00 0.   2 KABULI CHANA-1 071332 1.00 30.00 12,100.00 0.	FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	)M	In	voice N
G.R. No.	Part	y : RAKESH TRADERS, BASSI		Dated.		24/08/20	24 R	ef. Date
Transport.   VISHANU				Invoice	Time	13:21	•	
Truck No.   E-Way Bill No.   IRN No				G.R. N	о.			
Party Station BASSI				Transp	ort.	VISHAN	IU	
IRN No   I	Part	v Station BASSI		Truck I	No.			
IRN No   I	Pho	ne n		E-Way	Bill No.			
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE %   1 URAD DAL-1 071331 1.00 30.00 10,500.00 0.   2 KABULI CHANA-1 071332 1.00 30.00 12,100.00 0.				IRN No				
S.No. Description Of Goods Code Qty Weigh Rate RATE %   1 URAD DAL-1 071331 1.00 30.00 10,500.00 0.   2 KABULI CHANA-1 071332 1.00 30.00 12,100.00 0.	Brok	ker. DL METHI BROKER		ACK No	)			Date :
2 KABULI CHANA-1 071332 1.00 30.00 12,100.00 0.	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %
	1	URAD DAL-1		071331	1.00	30.00	10,500.00	0.0
3 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 10,600.00 0.	2	KABULI CHANA-1		071332	1.00	30.00	12,100.00	0.0
	3	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	10,600.00	0.0

Other	Charges		To	tal Qty	3	90.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X
6.60 <b>Amoun</b>	6.60 t Chargeab	28.80 le (In Words ):					SGST TA	ΑX
	•	and Two Only.					Net Amo	unt

CGST0%+SGST0% On Rs.9960.00=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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Authorise