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

12-2-1, 10.13121	1/1/11 121(10111 01/11) 1/1/1/101, 0111/	11 10/1D, J/111	CI		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2825			
Party : BHARAT TRADERS	Dated.	12/06/2024	Ref. Date 12/06/2024		
	Invoice Time	17:24			
	G.R. No.				
	Transport.	BABA			
Party Station BASSI Phone n	Truck No.				
	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00

Othe	r Charges		To	tal Qty	5	150.00	Basic Am	ount	13,650.00
Note							Oth.Char	ges	70.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
11.00 Amou		48.00 le (In Words ):					SGST TA	λX	0.00
	•	nousand Seven Hund	dred Twenty	Only.			Net Amo	unt	13,720.00

CGST0%+SGST0% On Rs.13650.00=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

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	Inv	voice N	
Party : BHARAT TRADERS			Dated.		12/06/202	24 R	ef. Date	
			Invoice Time		17:24			
			G.R. No.					
					BABA			
Party Station BASSI Phone n			Truck I	No.				
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	ker. DL METHI BROKER		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,100.00	0.0	
Oth	er Charges	То	tal Qty	5	150.00	Basic Am	nount	

Note

Oth.Charges

KANTA MAZDURI THELI BHADA

11.00 11.00 48.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Seven Hundred Twenty Only.

Note

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.13650.00=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