GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

	17-24, 14.10111.11	VI IXIVIDIII CI II		DI, DIIM	m nond,	JAME OIL				
FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	Inv	Invoice No. SL/4599					
Party : RAKESH TRADERS, BASSI  Party Station BASSI  Phone n  GST NO UnRegistered			Dated.		27/07/20	7/07/2024 Ref. Date 27/07/2024				
		Invoice		e Time	13:26					
			G.R. No.  Transport. VISH Truck No.							
					VISHANU					
			E-Way Bill No.							
Broker. DL METHI BROKER		ACK No Date				Date: 1/	: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1		0713	1.00	30.00	7,600.00	0.00	2,280.00		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
2	KABULI CHANA-1	071332	1.00	30.00	10,200.00	0.00	3,060.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,460.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	s Eight Thou	sand Five Hundred Two C	nly.			Net Amount	8,502.00

CGST0%+SGST0% On Rs.8460.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC	OΜ	In	voice N	
Party : RAKESH TRADERS, BASSI			Dated.		27/07/2024 I		Ref. Date	
			Invoice	Time	13:26	•		
			G.R. No.					
			Transp		VISHANU			
Part	y Station BASSI		Truck	No.				
Pho	ne n		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	CHANA(BLACK)-1		0713	1.00	30.00	7,600.00	0.0	
2	KABULI CHANA-1		071332	1.00	30.00	10,200.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,400.00	0.0	

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Five Hundred Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.8460.00=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

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Authorise