GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 44 DAIDHANI	IZDICITI TIDA	TATABIDE	CITZAD	DOAD	TATDIT
E-24, RAJDHANI	KKISHI UPA	J MANDI,	SIKAK	KUAD,	JAIPUK

iani kasin ci aj mandi, sik	an noad, jan	UK		
DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Dated.	27/06/2024	Ref. Date 27/06/2024		
Invoice Time	14:38			
G.R. No.	G.R. No.			
Transport.	BABA			
Truck No.				
E-Way Bill No				
IRN No				
ACK No		Date: 1/1/1975 00:00		
	DKOOLWAL15@GMAIL.Co  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 14:38 G.R. No. Transport. BABA Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	14,000.00	0.00	4,200.00
			_		D : 4		4 000 65
Oth	er Charges To	otal Qtv	' 1	30.00	Basic Am	iount	4,200.00

Other	Charges			Total Gty	•	30.00	Dasic Amount	4,200.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amount	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	Hundred Fourt	een Only.			Net Amount	4,214.00

CGST0%+SGST0% On Rs.4200.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv 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	AAIL.CO			voice N		
Party : BHARAT TRADERS					27/06/2024 F		Ref. Date		
					14:38				
			G.R. No. Transport. Truck No.						
					BABA				
Part	y Station BASSI								
	ne n		E-Way	Bill No.					
	NO UnRegistered		IRN No						
Brol	ker. DL METHI BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	RAJMA		0713	1.00	30.00	14,000.00	0.0		

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Two Hundred Fourteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.4200.00=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