GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

2 2 1, 10 13 21	min in third bill of his min ibi, bill	111 110/110, 5/111	CIL	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM		
Party : BHARAT TRADERS	Dated.	13/07/2024	Ref. Date 13/07/2024	
	Invoice Time	14:37		
	G.R. No.			
	Transport.	BABA		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

Dio	CI. DE METTI BROKER	ACK NO	ACK NO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00		
2	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.00	4,830.00		
3	KABULI CHANA-1	071332	2.00	60.00	9,800.00	0.00	5,880.00		
Oth	er Charges	Total Qty	4	120.00	Basic Am	nount	14,340.00		

Othici	Onan goo		rotal Gty	•	0.00		,
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeahl	38.40 e (In Words):				SGST TAX	0.00
	•	housand Three Hundre	d Ninety Six Only.			Net Amount	14,396.00

CGST0%+SGST0% On Rs.14340.00=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

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSAI NO.12215026001442		DKOOLWAI	L15@GMAIL.COM				Invoice N		
Party:BHARAT TRADERS			Dated. Invoice Time		13/07/2024		Ref. Date		
					14:37				
			G.R. N	0.					
			Transport.		BABA				
Party Station BASSI			Truck I	No.					
Pho			E-Way Bill No.						
GST NO UnRegistered			IRN No						
Broker. DL METHI BROKER			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	1.00	30.00	12,100.00	0.		
2	ARHAR DAL-1		071339	1.00	30.00	16,100.00	0.		
3	KABULI CHANA-1		071332	2.00	60.00	9,800.00	0.		

Other Charges 120.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Three Hundred Ninety Six Only. **Net Amount**

CGST0%+SGST0% On Rs.14340.00=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