GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/87				
Party : RAKESH TRADERS, BASSI	Dated.	23/10/2024	Ref. Date 2	3/10/2024		
	Invoice Time	14:57				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No	ACK No				
	TICN					

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,250.00	0.00	2,775.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,775.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 <b>Amou</b>	2.20 nt Chargeabl	e (In Wo	9.60 rds ):					SGST TA	λX	0.00
	-	•	en Hundred Ei	ghty Nine	Only.			Net Amo	unt	2,789.00

CGST0%+SGST0% On Rs.2775.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	Ir	nvoice No.	SL/8727			
Party: RAKESH TRADERS, BASS	I Date	ed.	23/10/202	4 I	Ref. Date 23/10/2				
	Invo	Invoice Time		14:57					
	G.R	. No.							
	Transport.		VISHANU						
Party Station BASSI	Truc	Truck No.							
Phone n	E-W	E-Way Bill No.							
GST NO UnRegistered	IRN	No							
Broker. DL METHI BROKER	ACK	No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Ofv	Weigh	Rate	GST	Amount			

			_		2010 1 1/1/15/10 0010				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,250.00	0.00	2,775.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	2,775.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	o (In Wa	9.60 vrde \:				SGST TAX	0.00
	-	•	,	ighty Nine Only.			Net Amount	2,789.00

CGST0%+SGST0% On Rs.2775.00=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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Authorised Signatory