GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, 1019D1			1 0 11						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/5413						
Party : BHARAT TRADERS	Dated.	16/08/2024	Ref. Date	e 16/08/2024					
	Invoice Tim	e 16:39							
	G.R. No.								
	Transport.	VISHANU	VISHANU						
Party Station BASSI	Truck No.								
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1							
S No Description Of Goods	HSN Of	v Weigh R	ate GST	Amount					

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00

Other	Charges			Total Qty	, ,	5	150.00	Basic Am	ount	13,650.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI						CGST TA	ıΧ	0.00
11.00	11.00 nt Chargeabl	le (In Wo	48.00 rds):					SGST TA	·Χ	0.00
	•	•	,	ed 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

<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. ANQPG4101P

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GM	IAIL.CO	OM	In	voice N		
Party:BHARAT TRADERS			Dated.		16/08/2024		Ref. Date		
			Invoice	Time	16:39				
			G.R. N						
			Transport.			VISHANU			
Part	y Station BASSI		Truck						
Pho	ne n			Bill No.					
GST	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	MOONG DAL(30KG)-1		071331	5.00	150.00	9,100.00	0.		
Oth	∟ er Charges	To	tal Qty	5	150.00	Basic An	nount		

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

THELI BHADA

Rupees Thirteen Thousand Seven Hundred Twenty Only.

48.00

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount