GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	IAIL.C	OM	I	Invoice No. SL/12598				
Party: RAKESH TRADERS, BASS	Dated		07/03/20	24	Ref. Date	07/03/2024			
	Invoice	G.R. No.		14:04					
	G.R. N								
	Transp			VISHANU					
Party Station BASSI	Truck	No.							
Phone n	E-Way	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	Qty	Weigh	Rate	GST	Amount			

		Code		Ü		RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00

lotal Qty	1	30.00	Basic Amount	3,270.00
			Oth.Charges	14.00
			CGST TAX	0.00
			SGST TAX	0.00
hty Four Only.			Net Amount	3.284.00
	hty Four Only.			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.3270.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAI	L15@GM	IAIL.CO	OM	In	voice N	
Party : RAKESH TRADERS, BASSI Party Station BASSI			Dated.		07/03/2024 F		Ref. Date	
		Invoice		Time 14:04				
				Truck No.				
						VISHANU		
Pho	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Brok	ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,900.00	0.0	
Oth	er Charges	To	otal Qty	1	30.00	Basic Ar		
Note)					Oth.Cha		
KANT	A MAZDURI THELI BHADA					CGST T	AX	

CGST0%+SGST0% On Rs.3270.00=Tax:0.00

Rupees Three Thousand Two Hundred Eighty Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount