GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5310 FSSAI NO.12215026001442 Party:BHARAT TRADERS Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 14:35 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL METHI BROKER ACK No Date : 1/1/1975 00:00

DIORCI. DE WIETTII DITOREIT		ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00	
2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00	
3	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00	
4	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00	
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00	

Other	Charges				Total Qty	10	300.00	Basic Amount	28,155.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amoun	22.00 It Chargeable	e (In Wo	96.00 ords):					SGST TAX	0.00
	-	•	,	lundred N	linety Five On	ıly.		Net Amount	28,295.00

CGST0%+SGST0% On Rs.28155.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	M	In	voice N	
Party : BHARAT TRADERS					14/08/2024 R		ef. Date	
					14:35			
			G.R. No. Transport.					
					VISHANU			
Party Station BASSI Phone n GST NO UnRegistered			Truck I	No.				
			E-Way	Bill No.				
			IRN No					
Brol	Ker. DL METHI BROKER		ACK No		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	10,500.00	0.0	
2	MASUR DAL-1		071390	5.00	150.00	7,450.00	0.0	
3	URAD MOGAR-1		071331	1.00	30.00	11,800.00	0.0	
4	ARHAR DAL-1		071339	1.00	30.00	15,100.00	0.0	
5	MOONG DAL(30KG)-1		071331	2.00	60.00	9,600.00	0.0	

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Eight Thousand Two Hundred Ninety Five Only. **Net Amount**

CGST0%+SGST0% On Rs.28155.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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