GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4850 FSSAI NO.12215026001442 Party:BHARAT TRADERS Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 13:27 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

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

Other	Charges			Total Qty	1	30.00	Basic Amount	3,150.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeah	le (In Wa	9.60 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Three Thousand One Hundred Sixty Fol			tv Four Only.			Net Amount	3.164.00
				·			itet Amount	5,107.00

CGST0%+SGST0% On Rs.3150.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			
Party:BHARAT TRADERS	Dated.	03/08/2024	Ref. Date	
	Invoice Time	13:27		
	G.R. No.		_	
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	ACK No		Date :	
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	
	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods Code	Description of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate

Other Charges			Total Qty	1	30.00	Basic Amount		
Note							Oth.Charges	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
2.20	2.20		9.60				SGST TAX	
	Amount Chargeable (In Words): Rupees Three Thousand One Hundred Sixty Four Only.						Net Amount	

CGST0%+SGST0% On Rs.3150.00=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