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

	E-24, KAJDHA	INI KKISHI UPA	JIMAN	DI, SIK <i>P</i>	ak kuad,	JAIPUK					
FSSAI NO.12215026001442 DKOOLWA				L15@GMAIL.COM				Invoice No. SL/2676			
Part	:B.S. TRADERS				08/06/2024 F		Ref. Date 08/06/2024				
					15:26						
Party Station MANDAWAR Phone n			G.R. No.								
			Transport.		BALI						
			Truck	No.							
			E-Way	Bill No.	Bill No.						
GST NO UnRegistered			IRN No								
Broker. DL HANUMAN BROKER			ACK No)	Date: 1/1/1975 00:00						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT		0713	3.00	90.00	9,550.00	0.00	8,595.00			

Othe	Other Charges		To	tal Qty	3	90.00	Basic Am	ount	8,59	5.00
Note							Oth.Char	ges	42	2.00
KANT		THELI BHADA					CGST TA	λX	C	0.00
6.60 Amo	6.60 unt Chargeabl	28.80 e (In Words):					SGST TA	λX	C	0.00
	•	sand Six Hundred	Thirty Seven	Only.			Net Amo	unt	8,637	'.00

CGST0%+SGST0% On Rs.8595.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	OΜ	In	voice N	
Party:B.S. TRADERS			Dated. Invoice Time G.R. No.		08/06/2024 Ref. 15:26		ef. Date	
			Transport.		BALI			
Part	y Station MANDAWAR		Truck	No.				
Pho			E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Brol	ker. DL HANUMAN BROKER	ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	3.00	90.00	9,550.00	0.0	

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Six Hundred Thirty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.8595.00=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