GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
SSAI NO.12215026001442	DKOOLWAL15@GMAIL	COM	Invoice No. SL/12429						
Party : RAKESH TRADERS, BASSI	Dated.	04/03/2024	Ref. Date 04/03/2024						
	Invoice Tim	e 12:53	•						
	G.R. No.								
	Transport.	VISHANU							
Dt Otti D 4 O O I	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	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,760.0
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	•	•	en Hundred S	eventy Fo	ur Only.			Net Amo	unt	2,774.00

CGST0%+SGST0% On Rs.2760.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC)M	In	voice N
Party : RAKESH TRADERS, BASSI		Dated.		04/03/2024 F		Ref. Date	
			Invoice	e Time	12:53	•	
			G.R. No. Transport.				
					VISHAN		
Part	y Station BASSI		Truck	No.			
Pho	=		E-Way	Bill No.			
	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	KABULI CHANA-1		071332	1.00	30.00	9,200.00	0.0
			1	1	1		

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Seventy Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2760.00=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