GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/4354 FSSAI NO.12215026001442 Party:BHARAT TRADERS Dated. 20/07/2024 Ref. Date 20/07/2024 Invoice Time 15:55 G.R. No. Transport. **BABA** 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

		2010 1 2/1/25/2000					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,700.00	0.00	8,730.00

Othe	r Charges			Total Qty	5	150.00	Basic Amount	16,980.00
Note							Oth.Charges	70.00
KANTA		THELI	BHADA				CGST TAX	0.00
11.00 Amo u	11.00 nt Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	es Seventeen	•	,				Net Amount	17,050.00

CGST0%+SGST0% On Rs.16980.00=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

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM					Invoice N		
Party : BHARAT TRADERS			Dated. Invoice Time		20/07/2024 F		Ref. Date		
					15:55				
			G.R. No.		BABA				
			Transp	ort.					
Party Station BASSI			Truck I	No.					
	ne n		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	URAD MOGAR-1		071331	1.00	30.00	12,000.00	0.0		
2	ARHAR DAL-1		071339	1.00	30.00	15,500.00	0.0		
3	MOONG DAL(30KG)-1		071331	3.00	90.00	9,700.00	0.0		
			1			1			

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand Fifty Only. **Net Amount**

CGST0%+SGST0% On Rs.16980.00=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