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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/2935					
Party : BHARAT TRADERS	Dated.	15/06/2024 Ref. Date 15/06/2			15/06/2024			
	Invoice Time	Invoice Time 17:48 G.R. No.						
	G.R. No.							
	Transport.	BABA	BABA					
Party Station BASSI	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh I	Rate	GST	Amount			

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,450.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amo ui	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	our Hundred Six	ty Four Only.			Net Amount	3,464.00

CGST0%+SGST0% On Rs.3450.00=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 08ANOPG4101P1ZP

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

FSSAI NO.12215026001442		DKOOLWAL1	DKOOLWAL15@GMAIL		DΜ	In	voice N		
Party : BHARAT TRADERS			Dated. Invoice Time		15/06/2024 R		lef. Date		
					17:48				
		1	G.R. N	0.					
			Transp		BABA				
Party Station BASSI			Truck	No.					
Pho	ne n			Bill No.					
GST	NO UnRegistered		IRN No						
Broker. DL METHI BROKER			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1		071331	1.00	30.00	11,500.00	0.0		
Oth	er Charges	Tot	al Qty	1	30.00	Basic Ar	nount		
Note)					Oth.Cha	rges		
							4) /		

CGST0%+SGST0% On Rs.3450.00=Tax:0.00

THELI BHADA

Rupees Three Thousand Four Hundred Sixty Four Only.

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount