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/6440 FSSAI NO.12215026001442 Party : RAKESH TRADERS, BASSI Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 14:54 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI**

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Proker DI METULDONED

AOK Na

Bro	ker. 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	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00	
Oth	er Charges	Total Qty	4	120.00	Basic Am	nount	11,055.00	

Ciliei	Citalyes		Total Gty	-	120.00	Baoio / iiiioaiii	11,000.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	` ,					
Rupees	Eleven Tho	ousand One Hundred Ele	even Only.			Net Amount	11,111.00

CGST0%+SGST0% On Rs.11055.00=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

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	Invoice N	
Party: RAKESH TRADERS, BASSI	Dated.	09/09/2024	Ref. Date
	Invoice Tir	me 14:54	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No. E-Way Bill No		
Phone n		No.	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date :
S.No. Description Of Goods	HSN	Oty Weigh	Rate GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0
4	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.0

Other Charges			To	otal Qty	4	120.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	Ī
	8.80 8.80 38.40 Amount Chargeable (In Words):						SGST TA	XΑ	ĺ
Runees Eleven Thousand One Hundred Eleven Only					Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.11055.00=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