GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSS A	E-24, RAJDHA NO.12215026001442	ANI KRISHI UPA DKOOLWAL	-	,		-	voice No.	SI /942			
Party :BHARAT TRADERS Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER		DROODWILL	Dated. Invoice Time G.R. No.		1		Ref. Date 22/04/2024				
					13:45 BABA						
			E-Way	Bill No.).						
			IRN No								
			ACK No Date: 1/1/1975					1/1975 00:0			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	11,100.00	0.00	16,650.00			

Other	Charges			To	otal Qty	5	150.00	Basic Am	ount	16,650.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00	11.00 nt Chargeabl	e (In Wa	48.00 vrde \:					SGST TA	λX	0.00
Ailloui	it Chargeau	e (III WC	jius j.							

Rupees Sixteen Thousand Seven Hundred Twenty Only.

CGST0%+SGST0% On Rs.16650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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.

For RADHEY ENTERPRISES

Net Amount

Authorised Signatory

16,720.00

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	NO.12215026001442	DKOOLWAL		IAIL.CC	1		voice N		
Party : BHARAT TRADERS			Invoice Time G.R. No.				Ref. Date		
		<u> </u>			13:45				
			Transport. Truck No.		BABA				
Party Station BASSI									
Phone n			E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Bro	ker. DL METHI BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
	MOONG MOGAR(30KG)-1					11,100.00			
Oth	er Charges	Total	tal Otv	5	150.00	Basic An	acupt		

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

CGST0%+SGST0% On Rs.16650.00=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