GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			In	Invoice No. SL/5067						
Party : BHARAT TRADERS	D	Dated.	07/08/20	07/08/2024 R		7/08/2024					
	Ir	nvoice Time	14:58								
	G	G.R. No.									
	Т	ransport.	VISHANU								
Party Station BASSI		ruck No.									
•	E	-Way Bill N	No.								
Phone n			IRN No								
Phone n GST NO UnRegistered	II	RN No									
GST NO UnRegistered		RN No .CK No			Date: 1/	1/1975 00:00					
GST NO UnRegistered Broker. DL METHI BROKER	A		Weigh	Rate	Date: 1/	1/1975 00:00 Amount					
	A	CK No		Rate	GST RATE %						
GST NO UnRegistered Broker. DL METHI BROKER S.No. Description Of Goods	A	CK No HSN Code Qty			GST RATE %	Amount					
GST NO UnRegistered Broker. DL METHI BROKER S.No. Description Of Goods	A	CK No HSN Code Qty			GST RATE %	Amount					
GST NO UnRegistered Broker. DL METHI BROKER S.No. Description Of Goods	A	CK No HSN Code Qty			GST RATE %	Amount					

Other	Charges		To	tal Qty	3	90.00	Basic Am	ount	9,720.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words ):					SGST TA	λX	0.00
				Net Amo	unt	9,762.00			

CGST0%+SGST0% On Rs.9720.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	DKOOLWAL15@GMAIL.CO			In	Invoice N			
Party : BHARAT TRADERS			Dated.		07/08/2024 F		Ref. Date			
			Invoice Time G.R. No.		Time 14:58					
			Transport.		VISHANU					
Party Station BASSI			Truck N	lo.						
Phone	n	T T	E-Way Bill No.							
GST N	O UnRegistered		IRN No							
	· DL METHI BROKER		ACK No		Date :					
S.No. De	escription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1 K	ABULI CHANA-1		071332	3.00	90.00	10,800.00	0.0			
Other Charges		To	tal Qty	3	90.00	Basic Ar	nount			
Note	<b>J</b>		. ,	-		Oth.Cha				
KANTA	MAZDURI THELI BHA	DA				CGST T	AX			

Rupees Nine Thousand Seven Hundred Sixty Two Only.

CGST0%+SGST0% On Rs.9720.00=Tax:0.00

28.80

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA , JAIPUR

6.60

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

**Net Amount**