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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3798 FSSAI NO.12215026001442 Party:BHARAT TRADERS Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 13:43 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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,600.00	0.00	5,760.00
2	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.00	4,830.00
		l	l				

Other	Charges			lotal Qty	5	150.00	Basic Amount	15,090.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /I W/-	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	iras):					
Rupees	Fifteen Tho	ousand C	ne Hundred Six	xty Only.			Net Amount	15,160.00

CGST0%+SGST0% On Rs.15090.00=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 BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party:BHARAT TRADERS	Dated.	08/07/2024	Ref. Date				
	Invoice Time	13:43					
	G.R. No.		_				
	Transport.	BABA					
Party Station BASSI	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	ACK No					
S.No. Description Of Goods	HSN Otv	Weigh F	Rate GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	
	-	•	ne Hundred S	Sixty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.15090.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise