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
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DKOOLWAL15@GMAIL.COM Invoice No. SL/6392 FSSAI NO.12215026001442 Party: RAKESH TRADERS, BASSI Dated. 07/09/2024 Ref. Date 07/09/2024 Invoice Time 16:09 G.R. No. Transport. **VISHANU** 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	1.00	30.00	11,800.00	0.00	3,540.00
	1						

Other Charges		lotal Qty	Total Qty 1 30.		Basic Amount	3,540.00		
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras ):					
Rupee	s Three Tho	usand Fi	ve Hundred Fift	y Four Only.			Net Amount	3,554.00

CGST0%+SGST0% On Rs.3540.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N	
:RAKESH TRADERS, BASSI		Dated.		07/09/2024		Ref. Date	
		Invoice Time		16:09			
	G.R. No.						
		Transport.		VISHANU			
Station BASSI		Truck No. E-Way Bill No.					
NO UnRegistered		IRN No					
er. DL METHI BROKER		ACK No	)			Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
KABULI CHANA-1		071332	1.00	30.00	11,800.00	0.0	
	r Station BASSI ne n NO UnRegistered er. DL METHI BROKER Description Of Goods KABULI CHANA-1	r Station BASSI ne n NO UnRegistered er. DL METHI BROKER Description Of Goods KABULI CHANA-1	P:RAKESH TRADERS, BASSI    Dated.     Invoice     G.R. N     Transp     Station BASSI     De n     NO UnRegistered     Per of the properties of the properti	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  KABULI CHANA-1  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Otype Code Qty Code Qty Code Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Otype Code Otype Code Otype Code Otype Code Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Dated. Invoice Time G.R. No. Transport. Truck No. IRN No IRN No IRN No Dated. Invoice Time G.R. No. IT Truck No. IRN No IRN N	Dated.   07/09/202	Dated	

30.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 9.60 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Five Hundred Fifty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3540.00=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.

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