GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAI	L.C	OM	In	voice No.	SL/5246			
Party : BHARAT TRADERS		Dated.	Dated. Invoice Time		13/08/2024 Re		Ref. Date 13/08/2024			
		Invoice Ti			14:02					
		G.R. No.	G.R. No.							
Party Station BASSI Phone n GST NO UnRegistered		•	Transport. Truck No.		VISHANU					
		Truck No.								
		E-Way Bill	No							
		IRN No	IRN No							
Brok	er. DL METHI BROKER	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00			

Othe	r Charges		Total Qty	3	90.00	Basic Am	ount	9,360.00
Note						Oth.Charg	ges	42.00
KANTA		THELI BHADA				CGST TA	X	0.00
6.60 Amo u	6.60 Int Chargeab	28.80 le (In Words):				SGST TA	Х	0.00
	•	sand Four Hundred Two	Only.			Net Amou	ınt	9 402 00

CGST0%+SGST0% On Rs.9360.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM				Invoice N	
Dated.	Dated.		13/08/2024 R		
Invoice	Time	14:02	•		
G.R. No	0.				
		VISHAN	U		
Truck I					
E-Way					
IRN No					
ACK No				Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
071390	3.00	90.00	10,400.00	0.0	
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Dated. 13/08/20 Invoice Time 14:02 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 13/08/2024 F Invoice Time 14:02 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

90.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Four Hundred Two Only. **Net Amount**

CGST0%+SGST0% On Rs.9360.00=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