GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	, -	Invoice No. SL/15676				
Party: RAKESH TRADERS, BASSI	Date	d.	17/03/2025		Ref. Date	17/03/2025
	Invoi	ce Time	15:20			
	G.R.	No.				
	Trans	sport.	VISHAN	IU		
Party Station BASSI	Truck	Truck No.				
Phone n	E-Wa					
GST NO UnRegistered	IRN No ACK No					
Broker. DL METHI BROKER					Date: 1/1/1975 00:0	
a	HSN	04	XX7 - 2 - 1-	D-4-	CST	A

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
2	KABULI CHANA-1	071332	1.00	30.00	7,900.00	0.00	2,370.00
Oth	or Chargos T	otal Oty	2	60.00	Racic Am	ount	4 620 00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	4,620.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeabl	le (In Words ):					0.00
Rupees	Four Thous	sand Six Hundred Forty I	Eight Only.			Net Amount	4,648.00

CGST0%+SGST0% On Rs.4620.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

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

	E-24, RAJDHAN	NI KRISHI UPAJ MAND	)I, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWAL15@GM	L15@GMAIL.COM				SL/15676		
Part	y : RAKESH TRADERS, BASSI	Dated.		17/03/202	25 R	Ref. Date 17/03/202			
		Invoice	G.R. No.		15:20				
		G.R. No							
		Transpo			VISHANU				
Party Station BASSI Phone n GST NO UnRegistered		Truck N	Truck No.						
		E-Way I	E-Way Bill No.						
		IRN No							
Brok	er. 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	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00		

Other Charges	Total Oty	2	60.00	Racic Am	ount	4 620 00
1 MASUR DAL-1 2 KABULI CHANA-1	071390 071332	1.00	30.00 30.00		0.00	
1 MASIID DAL 1	071390	1.00	30.00	7 500 00	0.00	2 250 00

Other	Charges		Total Oty	2	60.00	Basic Amount	4,620.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Six Hundred Forty	Eight Only.			Net Amount	4,648.00

CGST0%+SGST0% On Rs.4620.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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