GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOL	WAL15@GM	L15@GMAIL.COM				Invoice No. SL/2222			
Party : SHRI SHYAM & CO.SAHP	URA	Dated.		24/05/2024 Ref. Date 24/			24/05/2024			
Party Station SAHPURA Phone n		Invoice Time 15:27			,	<u> </u>				
		G.R. No. Transport. Truck No. 8660								
		E-Way Bill No.								
GST NO 08ABHPA3573E1ZY		IRN No								
Broker. DL WITHOUT		ACK No Date: 1/1/1975				/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.0
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.0
3	MATAR-1	0713	1.00	30.80	6,000.00	0.00	1,848.0
	- T		-		D ! - A		7 000 0

Otner	Charges	rotal Qty	3	90.80	Dasic Amount	7,366.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Three Hundred Eighty	One Only.			Net Amount	7,381.00

CGST0%+SGST0% On Rs.7368.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

Party:SHRI SHYAM & CO.SAHPURA	Dated.	Dated.		24 R	Ref. Date			
	Invoice	Invoice Time		15:27				
	G.R. No	G.R. No.						
	Transp	8660						
Party Station SAHPURA	Truck N							
Phone n	E-Way Bill No. IRN No							
GST NO 08ABHPA3573E1ZY								
Broker. DL WITHOUT	ACK No				Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 URAD SABUT-1	0713	1.00	30.00	11,000.00	0.0			
2 CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0			
Other Charges	Total Qty	3	90.80	Basic An				
Note KANTA MAZDURI				CGST T	•			

CGST0%+SGST0% On Rs.7368.00=Tax:0.00

Rupees Seven Thousand Three Hundred Eighty One Only.

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

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**