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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/6497			
Party :SHRI SHYAM & CO.SAHPUI	RA	Dated.	10/09/2024	Ref. Date 10/09/2024		
		Invoice Time	14:02	'		
		G.R. No.				
		Transport.				
Party Station SAHPURA Phone n		Truck No.	8660			
		E-Way Bill No.				
GST NO 08ABHPA3573E1ZY		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

Dio	CI. DE WITHOUT	ACK NO	'			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.00	3,210.00
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
3	MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
4	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00
Oth	er Charges	Total Otv	4	120.00	Basic Am	nount	13,620.00

Other	Charges	Total Qty	4	120.00	Dasic Amount	13,020.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8 . 80 at Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Six Hundred Thirty E	ight Only.			Net Amount	13.638.00

CGST0%+SGST0% On Rs.13620.00=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

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO				M Invoice								
Party :SHRI SHYAM & CO.SAHPURA Party Station SAHPURA Phone n GST NO 08ABHPA3573E1ZY Broker. DL WITHOUT		Invoice Time 1 G.R. No. Transport.		10/09/2024 F		Ref. Date						
				14:02								
				8660								
								E-Way	Bill No.			
								IRN No				
		ACK No		Da								
		Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %				
		URAD SABUT-1		0713	1.00	30.00	10,700.00	0.0				
URAD MOGAR-1		071331	1.00	30.00	11,500.00	0.0						
MATAR-1		0713	1.00	30.00	7,500.00	0.0						
KABULI CHANA-1		071332	1.00	30.00	15,700.00	0.0						
1				1	1							
, k	y :SHRI SHYAM & CO.SAHP y Station SAHPURA ne n NO 08ABHPA3573E1ZY ter. DL WITHOUT Description Of Goods URAD SABUT-1 URAD MOGAR-1 MATAR-1	y SHRI SHYAM & CO.SAHPURA y Station SAHPURA ne n NO 08ABHPA3573E1ZY ser. DL WITHOUT Description Of Goods URAD SABUT-1 URAD MOGAR-1 MATAR-1	y:SHRI SHYAM & CO.SAHPURA Invoice G.R. No Transp Truck I y Station SAHPURA ne n NO 08ABHPA3573E1ZY ter. DL WITHOUT Description Of Goods URAD SABUT-1 URAD MOGAR-1 MATAR-1 Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No 18N Code 0713 071331	SHRI SHYAM & CO.SAHPURA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No IRN No IRN No Oscription Of Goods URAD SABUT-1 URAD MOGAR-1 O713 1.00 MATAR-1 O713 1.00 O713 1.00 O713 1.00 O713 1.00 O713 O7	Dated 10/09/202 Invoice Time 14:02 G.R. No. Transport. Truck No. 8660 E-Way Bill No. IRN No IRN No	Dated 10/09/2024 F Invoice Time 14:02 G.R. No. Transport. Truck No. 8660 E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh Rate URAD SABUT-1 0713 1.00 30.00 10,700.00 MATAR-1 0713 1.00 30.00 7,500.00 MATAR-1 0713 1.00 30.00 MATAR-1 0713 1.00 30.00 7,500.00 MATAR-1 0713 1.00 30.00 MATAR-1 0713 1.00 30.00 MATAR-1 0713 1.00 30.00 MATAR-1 0713 1.00 30.00 0.00 MATAR-1 0713 0.00						

Oth	er Charges	Tot	tal Qty	4	120.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT						CGST TA	XΑ	
8.80	ount Chargeable (In Words):					SGST TA	١X	
AIIIC	ount Chargeable (in Words).							_
Rupe	ees Thirteen Thousand Six Hundre	ed Thirty Eight	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.13620.00=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