GST NO 08ANQPG4101P1ZP

PAN No.

ANQPG4101P Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

			, ~	,	0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						. SL/918	
Party :SHRI SHYAM TRADERS, ROAD NO.9				20/04/20	24	Ref. Date	20/04/2024	
Party Station JAIPUR		Invoice	Time	17:28				
		G.R. No	0.					
		Transport.		MANGAL				
		Truck I	No.					
		E-Way	Bill No.					
GST NO 08ACPPG7435A1ZP	IRN No							
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00	
S.N. D. G.C. J.		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.00	5,730.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,965.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	sand Seven Only.				Net Amount	8,007.00

CGST0%+SGST0% On Rs.7965.00=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

0.0 0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AL15@GN	L15@GMAIL.COM				
Party: SHRI SHYAM TRADERS, R	ROAD NO.9	Dated.		20/04/202	Ref. Date	
		Invoice	Invoice Time G.R. No.		17:28	
		G.R. N				
	Transport.		MANGA	L		
Party Station JAIPUR		Truck I	No.			
Phone n		E-Way	E-Way Bill No.			
GST NO 08ACPPG7435A1ZP		IRN No	IRN No			
Broker. DL WITHOUT		ACK No	ACK No			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

		Couc				KAIL
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,450.00	(
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	(

Other Charges		To	Total Qty		90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA							CGST TAX		
6.60	6.60	28.80					SGST TA	AΧ	_
	-	l e (In Words): sand Seven Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.7965.00=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