



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1105</div>							
Party :SHRI SHYAM & CO.SAHPURA		Dated.		26/04/2024		Ref. Date 26/04/2024	
		Invoice Time		15:25			
		G.R. No.					
		Transport.					
		Truck No.		8660			
Party Station SAHPURA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ABHPA3573E1ZY							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
Other Charges		Total Qty		1	30.00	Basic Amount	3,900.00
Note KANTA MAZDURI 2.20 2.20 Amount Chargeable (In Words): Rupees Three Thousand Nine Hundred Four Only.					Oth.Charges		4.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		3,904.00
CGST0%+SGST0% On Rs.3900.00=Tax:0.00							
Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES  Authorised Signatory							

GST NO    08ANQPG4101P1ZP PAN No.    ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
<b>Party :SHRI SHYAM &amp; CO.SAHPURA</b>		<b>Dated.</b> 26/04/2024 <b>Ref. Date</b>				
		<b>Invoice Time</b> 15:25				
		<b>G.R. No.</b>				
		<b>Transport.</b>				
		<b>Truck No.</b> 8660				
		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
<b>Party Station SAHPURA</b> <b>Phone n</b> <b>GST NO 08ABHPA3573E1ZY</b> <b>Broker. DL WITHOUT</b>		<b>ACK No</b> <b>Date :</b>				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.0
<b>Other Charges</b> Total Qty    1    30.00					Basic Amount	
Note KANTA    MAZDURI 2.20    2.20					Oth.Charges	
					CGST TAX	
					SGST TAX	
<b>Amount Chargeable (In Words ):</b> Rupees Three Thousand Nine Hundred Four Only.					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.3900.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<u>Declaration</u> 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.						