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	DKOO	LWAL15@GMAIL.C	Invoice No. SL/6255			
Party :SHRI SHYAM & CO.SAHPURA	IPURA	Dated.	04/09/2024	Ref. Date 04/09/2024		
		Invoice Time	15:30			
Party Station SAHPURA Phone n		G.R. No.				
		Transport.				
		Truck No.	8660			
		E-Way Bill No	-			
GST NO 08ABHPA3573E1ZY		IRN No				
Broker, DI WITHOUT		ACK No		Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,450.00	0.00	12,675.00

Other (	Charges	Total Qty	5	150.00	Basic Amou	nt 12,675.00
Note					Oth.Charges	3 22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Six Hundred Ninety S	Seven Only.			Net Amount	t 12,697.00

CGST0%+SGST0% On Rs.12675.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK0	OOLWAL15@GM	AIL.CO	)M	In	voice N			
Party : SHRI SHYAM & CO.SAHPURA		Dated.	Dated. Invoice Time		24 R	Ref. Date			
		Invoice			15:30				
		G.R. No	G.R. No.						
		Transpo							
Part	y Station SAHPURA	Truck N	Truck No.		8660				
Pho	ne n	E-Way I	Bill No.						
-	NO 08ABHPA3573E1ZY	IRN No	IRN No						
Broker. DL WITHOUT		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,450.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic An	nount			
Nista					Oth Cha	racc			

Note

KANTA MAZDURI

11.00 11.00

Amount Chargeable (In Words):

Rupees Twelve Thousand Six Hundred Ninety Seven Only.

10tal Qty 5 150.00 Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.12675.00=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