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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1509 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS, ROAD NO.9 Dated. 06/05/2024 Ref. Date 06/05/2024 Invoice Time 17:00 G.R. No. Transport. MANGAL Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08ACPPG7435A1ZP** Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
Other Charges To		Total Qty	2	60.00	Basic An	6,180.00	

Other	Citalyes		Total Gty	~	00.00	Dasio / linoant	0,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Two Hundred Eight C	Only.			Net Amount	6.208.00
							-,

CGST0%+SGST0% On Rs.6180.00=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. ANOPG4101P

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

N NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	OM	ln	voice N	
Party: SHRI SHYAM TRADERS, ROAD NO.		Dated.		06/05/2024 I		Ref. Date	
		Invoice Time G.R. No.		17:00			
			Transport.		MANGAL		
Party Station JAIPUR			No.				
•		E-Way	Bill No.	•			
NO 08ACPPG7435A1ZP		IRN No					
ker. DL WITHOUT		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOUNG MOGAR(SUNG)-1		0/1590	2.00	80.00	10,500.00	0.0	
	y :SHRI SHYAM TRADERS, RC y Station JAIPUR ne n NO 08ACPPG7435A1ZP ker. DL WITHOUT	y :SHRI SHYAM TRADERS, ROAD NO.9 y Station JAIPUR ne n NO 08ACPPG7435A1ZP ker. DL WITHOUT Description Of Goods	y:SHRI SHYAM TRADERS, ROAD NO.9 Invoice G.R. No Transp y Station JAIPUR ne n NO 08ACPPG7435A1ZP Ker. DL WITHOUT Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods Oty	Dated. 06/05/202 Invoice Time 17:00 G.R. No. Transport. MANGA Truck No. E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh Weigh Code Qty Weigh Code Code Qty Weigh Code Code	Dated	

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6180.00=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