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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12233 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS, ROAD NO.9 Dated. 27/02/2024 Ref. Date 27/02/2024 Invoice Time 17:27 G.R. No. Transport. **MANGAL** Truck No. **Party Station JAIPUR** E-Way Bill No.

IRN No

Phone n

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	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
Oth	er Charges To	ntal Otv	5	150.00	Basic An	ount	13.200.00

Other	Charges			Total Qty	Э	150.00	Dasic Amount	13,200.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):					0.00
Rupees	Thirteen Th	nousand	Two Hundred	Seventy Only.			Net Amount	13.270.00

CGST0%+SGST0% On Rs.13200.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party:SHRI SHYAM TRADERS, ROAD NO.9	Dated.	27/02/2024	Ref. Date		
	Invoice Time	17:27			
	G.R. No.				
	Transport.	MANGAL			
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No				
GST NO 08ACPPG7435A1ZP	IRN No				
Broker. DL WITHOUT	ACK No		Date :		
	HSN _		CST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	łΧ
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):					
Rupees	Thirteen Th	nousand	Two Hundred	Seventy Only.			Net Amo	unt

CGST0%+SGST0% On Rs.13200.00=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