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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/13181			
Party: SHRI SHYAM TRADERS, F	ROAD NO.9	Dated.	20/03/2024	Ref. Date 20/03/2024			
		Invoice Time	16:13				
		G.R. No.					
		Transport.	MANGAL				
Party Station JAIPUR Phone n		Truck No.					
		E-Way Bill No					
GST NO 08ACPPG7435A1ZP		IRN No					
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 DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.0
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount.	5.880.00

Otner	Cnarges		i otai Qty	2	60.00	basic Amount	5,860.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Five Thous	and Nine Hundred Eight	Only.			Net Amount	5,908.00

CGST0%+SGST0% On Rs.5880.00=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

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party:SHRI SHYAM TRADERS, ROAD NO		.9 Dated.			24 R	Ref. Date		
		Invoice			16:13			
		G.R. No.						
			Transport.		MANGAL			
Part	y Station JAIPUR	Truck N	lo.					
Phone n		E-Way I	E-Way Bill No.					
	NO 08ACPPG7435A1ZP	IRN No						
	Ker. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount		
Note	;				Oth.Cha	rges		
KANT					CGST T	ΑX		
4.40	19.20				SGST T	ΔX		

Rupees Five Thousand Nine Hundred Eight Only.

CGST0%+SGST0% On Rs.5880.00=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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount