GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	Invoice No. SL/1260					
Party :SHRI SHYAM TRADERS, ROAD	NO.9 Dated.	30/04/2024	Ref. Date 30/04/2024				
	Invoice Time	17:49	7:49				
	G.R. No.						
	Transport.	MANGAL					
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	0.					
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 MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges		Total Gty	4	120.00	Dasic Amount	11,400.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	` '	. 0' 0 !				
Rupees	Eleven Tho	ousand Four Hundred Fif	ty Six Only.			Net Amount	11,456.00

Total Oty

CGST0%+SGST0% On Rs.11400.00=Tax:0.00

Bankers Details:

Other Charges

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

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CC	OΜ	In	voice N	
Party:SHRI SHYAM TRADERS, ROAD NO.9			Dated.		30/04/2024		Ref. Date	
			Invoice	Time	17:49	*		
			G.R. No.					
Party Station JAIPUR					MANGAL			
			Truck No.					
Phone n GST NO 08ACPPG7435A1ZP			E-Way Bill No.					
			IRN No					
Brok	cer. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,600.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,800.00	0.0	
3	CHANA DAL(30KG)-1		071390	1.00	30.00	7,600.00	0.0	
4	MOONG DAL(30KG)-1		071331	1.00	30.00	10,000.00	0.0	

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Four Hundred Fifty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.11400.00=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