08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM			
Party : SHIV SHAKTI INDUSTRIES	Dated.	14/10/2024	Ref. Date 14/10/2024		
	Invoice Time	13:09			
	G.R. No.				
	Transport.	MARUTI			
Party Station BAYANA	Truck No.				
Phone n	E-Way Bill No.				
GST NO 08AOXPS5805G1ZA	IRN No				
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00		

	2217410110110117417417	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Date: 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,700.00	0.00	43,650.00	
		1						

Otner	Cnarges		rotal Qty	15	450.00	Basic Amount	43,650.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	e Thousand Eight Hundre	ed Sixty Only.			Net Amount	43,860.00

CGST0%+SGST0% On Rs.43650.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

				, ~		0.111	•			
FSSA	NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	OM	In	Invoice No. SL/8054			
Party:SHIV SHAKTI INDUSTRIES		D	Dutou.		14/10/202	2024 Ref. Date 14/10/202				
		Ir			13:09					
		G								
		T	Transport.		MARUTI					
Party Station BAYANA Phone n		T	ruck l	k No.						
		E	E-Way Bill No.							
	NO 08AOXPS5805G1ZA	IF	RN No							
Bro	ker. DL HARISH JI SATYAPRA	AKASH A	CK No				Date: 1	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,700.00	0.00	43,650.00

Other	Charges		Total Qty	15	450.00	Basic Amount	43,650.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
	•	e (In Words):					40.000.00
Rupees	Forty Three	e Thousand Eight Hund	red Sixty Only.			Net Amount	43,860.00

CGST0%+SGST0% On Rs.43650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory