08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	KOOLW	AL15@GMAIL.C	OM	Invoice No. SL/11390				
Party:SHRI SHYAM TRADERS SANGANER		Dated.	17/12/2024	Ref. Date 17/12/2024				
		Invoice Time	13:26					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	0836					
		E-Way Bill No	-					
		IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
2	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00

Other (Charges	Total Qty	4	120.00	Basic Amount	9,915.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Nine Hundred Thirty Th	ree Only.			Net Amount	9,933.00

CGST0%+SGST0% On Rs.9915.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KRISIII	UFAJ MANDI,	SIKAK KUA	D, JAIF UK				
FSSAI NO.12215026001442 DKOOLV	VAL15@GMAI	L.COM	In	Invoice No. SL/113			
Party: SHRI SHYAM TRADERS SANGANER	Dated.	17/12/2	2024 R	Ref. Date 17/12/2024			
	Invoice Ti	me 13:26	13:26				
	G.R. No.						
	Transport						
Party Station JAIPUR	Truck No.	0836	0836				
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOVIND NATANI	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty Weigh	h Rate	GST RATE %	Amount		
1 MACUID DAL 1	071200	.00	7 450 00	0.00	(705 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
2	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00

Other (Charges	Total Qty	4	120.00	Basic Amo	ount	9,915.00
Note					Oth.Charg	ges	18.00
KANTA	MAZDURI				CGST TA	X	0.00
8.80	8.80 t Chargeable (In Words):				SGST TAX	X	0.00
	Nine Thousand Nine Hundred Thirty Th	ree Only.			Net Amou	unt	9,933.00

CGST0%+SGST0% On Rs.9915.00=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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