



GST NO 08ANQPG4101P1ZP				Invoice Type CASH			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4161			
Party :SHRI SHYAM TRADING CO NAGAL MODE		Dated.		16/07/2024		Ref. Date 16/07/2024	
		Invoice Time		12:25			
		G.R. No.					
		Transport.					
		Truck No.		2977			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL PHOOLCHAND							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00
Other Charges		Total Qty		4	120.00	Basic Amount	10,590.00
Note					Oth.Charges		-90.00
MUDDAT EXP KANTA MAZDURI					CGST TAX		0.00
- 108.00 8.80 8.80					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		10,500.00
Rupees Ten Thousand Five Hundred Only.							
CGST0%+SGST0% On Rs.10590.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Party :SHRI SHYAM TRADING CO NAGAL MODE						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL PHOOLCHAND	Dated.	16/07/2024	Ref. Date			
	Invoice Time	12:25				
	G.R. No.					
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4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.0
Other Charges		Total Qty 4		120.00	Basic Amount	
Note MUDDAT EXP KANTA MAZDURI - 108.00 8.80 8.80					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Only.						
CGST0%+SGST0% On Rs.10590.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
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