GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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 DK	XOOLWAL15@GMAIL	.COM	Invoice No. SL/5304					
Party : SHRI SHYAM ENTERPRISES	Dated.	14/08/2024	Ref.	Date 14/08/2024				
	Invoice Tim	e 13:59	13:59					
	G.R. No.							
	Transport.							
Party Station SAHPURA	Truck No.	0523						
Phone n	E-Way Bill I	No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		D	ate: 1/1/1975 00:00				
G V	HSN O	Weigh	Data CS	T A				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
3	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00

Other	Charges	Total Qty	8	240.00	Basic Am	ount	25,740.00
Note					Oth.Char	ges	35.00
KANTA	MAZDURI				CGST TA	١X	0.00
17.60 Amour	17.60 It Chargeable (In Words):				SGST TA	·Χ	0.00
	Twenty Five Thousand Seven Hundre	ed Seventy Fiv	e Only.		Net Amo	unt	25,775.00

CGST0%+SGST0% On Rs.25740.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

2 CHANA DAL(30KG)-1

MOONG MOGAR(30KG)-1

ARHAR DAL-1

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

071339

071390

1.00

1.00

5.00

30.00

9,200.00

30.00 15,100.00

150.00 10,600.00

0.0

0.0

0.0

FSSA	I NO.12215026001442	DKOOLWAI	OLWAL15@GMAIL.COM Invoic					
Party:SHRI SHYAM ENTERPRISES Party Station SAHPURA Phone n GST NO UnRegistered		3	Datou.		14/08/202	ef. Date		
					13:59	•		
			Transp	ort.				
			Truck No.		0523			
			E-Way	Bill No.				
			IRN No					
Brol	ker. DL ASHISH KHANDELWAL	-	ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	1.00	30.00	8,500.00	0.0	

Other	Charges	То	tal Qty	8	240.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
Amount Chargeable (In Words):						SGST TAX		
					Net Amo	unt		

CGST0%+SGST0% On Rs.25740.00=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

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Authorise