GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

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	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : SHRI SHYAM TRADERS S	ANGANER	Dated.	13/03/2024	Ref. Date 13/03/2024	
		Invoice Time	12:19		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	0836		
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker, DL GOVIND NATANI		ACK No		Date : 1/1/1975 00:00	

C No	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
5.110.	Description Of Goods	Code	20	Weigh	Rute	RATE %	Alliount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
2	URAD DAL-1	071331	1.00	30.00	10,450.00	0.00	3,135.00
3	MASUR DAL-1	071390	3.00	90.00	7,200.00	0.00	6,480.00
4	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
Oth	er Charges	Total Qty	8	240.00	Basic Am	nount	17,715.00

Other Onlarges	Total Gty	240.00		,
Note			Oth.Charges	35.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Wo	ords ):		SGST TAX	0.00
Rupees Seventeen Thousar	,		Net Amount	17,750.00

CGST0%+SGST0% On Rs.17715.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

Party:SHRI SHYAM TRADERS SANGANER		Dated.				Ref. Date		
,			Invoice Time G.R. No.		12:19			
			Transp	Transport.				
Party Station JAIPUR Phone n		Truck No.		0836				
		E-Way	Bill No.					
	NO UnRegistered		IRN No					
Brok	er. DL GOVIND NATANI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	2.00	60.00	7,100.00	0.0	
2	URAD DAL-1		071331	1.00	30.00	10,450.00	0.0	
3	MASUR DAL-1		071390	3.00	90.00	7,200.00	0.0	
4	CHANA(BLACK)-1		0713	2.00	60.00	6,400.00	0.0	

**Other Charges** 240.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 17.60 17.60 SGST TAX Amount Chargeable (In Words ): Rupees Seventeen Thousand Seven Hundred Fifty Only. **Net Amount** 

CGST0%+SGST0% On Rs.17715.00=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