GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/1746				
Party :SHRI SHYAM TRADERS NAC CHOUDHERY	NAGAL	Dated.	13/05/2024	Ref. Date 13/05/2024			
		Invoice Time	13:11				
		G.R. No.					
		Transport.					
Party Station NAGEL CHOUDHERY	RY	Truck No.	RJ14GG9525				
	•••	E-Way Bill No					
GST NO UnRegistered		IRN No	IRN No				
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,350.00	0.00	3,105.0
2	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.0
Oth	er Charges	Total Oty	2	60.00	Basic An	nount	5.310.00

Otner	Cnarges	rotal Qty	2	60.00	basic Amount	5,310.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Nineteer	Only			Net Amount	5,319.00
· lapooo	Tivo Tilododila Tilloo Hallaroa Millotool	· Oy.			NEL AIIIOUIIL	5,519.00

IGST0% On Rs.5310.00=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM Invoic					
Party : SHRI SHYAM TRADERS NAGAL CHOUDHERY				13/05/2024 R		Ref. Date	
				13:11			
		G.R. No.					
			Transport.				
Party Station NAGEL CHOUDHERY		Truck I	No.	o. RJ14GG952		25	
	ne n	E-Way	Bill No.				
	NO UnRegistered	IRN No					
Brol	ker. DL PHOOLCHAND	ACK No	•			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,350.00	0.0	
2	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.0	

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT						CGST TA	λX	
4.40	ount Chargeable (In Words):					SGST TA	λX	_
Rupees Five Thousand Three Hundred Nineteen Only.					Net Amo	unt		

IGST0% On Rs.5310.00=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

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