GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12849 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS, ROAD NO.9 Dated. 13/03/2024 Ref. Date 13/03/2024 Invoice Time 15:14 G.R. No. Transport. **MANGAL** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08ACPPG7435A1ZP Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

Element BE Williout		7.011110				Date . 1/1/19/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00	
3	MASUR DAL-1	071390	5.00	150.00	7,200.00	0.00	10,800.00	
4	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00	

Other	Charges			Total Qty	8	240.00	Basic Amount	19,920.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 Amoun	17.60 It Chargeabl	e (In Wo	76.80 ords):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twenty Thousand Thirty Two Only.		·.			Net Amount	20,032.00	

CGST0%+SGST0% On Rs.19920.00=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. interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILI



Invoice Ty Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	In	Invoice N			
Part	y :SHRI SHYAM TRADERS, ROAI	D NO.9	Dated. Invoice Time		13/03/2024 R		ef. Date	
					15:14	•		
			G.R. N	o.				
		Trar		Transport.		MANGAL		
Party Station JAIPUR			Truck I	No.			<u>.</u>	
Pho	•		E-Way	Bill No.				
	NO 08ACPPG7435A1ZP		IRN No					
Broker. DL WITHOUT			ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,600.00	0.0	
3	MASUR DAL-1		071390	5.00	150.00	7,200.00	0.0	
4	MOONG SABUT		0713	1.00	30.00	10,000.00	0.0	

Other Charges			To	tal Qty	8	240.00	Basic Amoun		l	
Note								Oth.Char	ges	l
KANT		THELI	BHADA					CGST TA	XΑ	l
	17.60 17.60 76.80 Amount Chargeable (In Words):							SGST TA	λX	-
Rupees Twenty Thousand Thirty Two Only.								Net Amo	unt	l

CGST0%+SGST0% On Rs.19920.00=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