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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AL15@GMAIL.COM			Invoice No. SL/519				
Part	y :SHRI SHYAM & CO.SAHPURA	Dated.		11/04/20	24 F	Ref. Date 1	1/04/2024			
		Invoice	Invoice Time		16:03					
		G.R. No.								
		Transp	Transport.							
Party Station SAHPURA Phone n GST NO 08ABHPA3573E1ZY Broker. DL WITHOUT		Truck N	Truck No. RJ52GA866 E-Way Bill No.		RJ52GA8660					
		E-Way I								
		IRN No								
		ACK No	ACK No			Date: 1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,300.00	0.00	6,570.0			

Other Charges		Total Qty	otal Qty 3 90.00		Basic Amount	6,570.00	
Note					Oth.Charges	13.00	
KANTA	MAZDURI				CGST TAX	0.00	
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00	
	Six Thousand Five Hundred Eighty Thre	ee Onlv.			Net Amount	6 583 00	

CGST0%+SGST0% On Rs.6570.00=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

Lic No.: 3704/W BILL OF SUPPLY

## L OE CUPPLY

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SOFTER

## RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	)M	In	voice N			
Party : SHRI SHYAM & CO.SAHPURA  Party Station SAHPURA  Phone n  GST NO 08ABHPA3573E1ZY		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		24 R	Ref. Date			
		Invoice			16:03				
		G.R. No							
					RJ52GA8660				
		Truck N							
		E-Way I	Bill No.						
		IRN No							
	er. DL WITHOUT	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,300.00	0.0			
Oth	er Charges	Total Qty	3	90.00	Basic An				
Note	9				Oth.Cha	_			
KANT	A MAZDURI				CGST T	AX			

Rupees Six Thousand Five Hundred Eighty Three Only. CGST0%+SGST0% On Rs.6570.00=Tax:0.00

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**