GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

17-27, 14/1/1	man kasin eta janan ja	in nond,	JAMI OI					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM						
Party :SHYAM & CO.	Dated.	08/02/20	24 R	Ref. Date	08/02/202			
	Invoice Time	Invoice Time 14:48			-			
	G.R. No.							
	Transport.	JAIPUR DAUSHA						
Party Station BANDIKUI	Truck No.							
Phone n	E-Way Bill No	I No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No			Date :	1/1/1975 00:			
	HCN			o o m	_			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,450.00	0.00	62,700.00
		l					

Other	Charges		Total Qty	20	600.00	Basic Amount	62,700.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 It Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	Thousand Nine Hundred	Eighty Only.			Net Amount	62,980.00

CGST0%+SGST0% On Rs.62700.00=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

٩

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@G	WAL15@GMAIL.COM						
y:SHYAM & CO.	Dated	Invoice Time 14 G.R. No. Transport. J		08/02/2024 R				
	Invoi			14:48				
	G.R.							
				JAIPUR DAUSHA				
v Station BANDIKUI	Truck	No.						
-	E-Wa	E-Way Bill No.						
NO UnRegistered	IRN N	IRN No						
ker. DL DAMODAR JI	ACK N	lo		Date :				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(SURG)-1	0/1390	20.00	800.00	10,430.00	0.0			
	y :SHYAM & CO. y Station BANDIKUI ne n 'NO UnRegistered ker. DL DAMODAR JI	y:SHYAM & CO. Invoid G.R. I Trans y Station BANDIKUI ne n NO UnRegistered ker. DL DAMODAR JI Description Of Goods Dated Invoid E-Wa IRN No IRN No Code	y:SHYAM & CO. Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y:SHYAM & CO. Dated. 08/02/203 Invoice Time 14:48 G.R. No. Transport. JAIPUR Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh	y:SHYAM & CO. Dated. 08/02/2024 F Invoice Time 14:48 G.R. No. Transport. JAIPUR DAUSI Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Ra			

Other	Charges		Total Qty	20	600.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	٩X
44.00 Amour	44.00 nt Chargeabl	192.00 e (In Words):				SGST TA	ΑX
Rupees Sixty Two Thousand Nine Hundred Fighty Only						Net Amo	unt

CGST0%+SGST0% On Rs.62700.00=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