GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN I

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12324 FSSAI NO.12215026001442 Party: SHRI SHYAM AGENCIES, MAHUWA Dated. 01/03/2024 Ref. Date 01/03/2024 Invoice Time 13:04 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MAHUWA** E-Way Bill No. Phone n

IRN No

HSN

GST NO UnRegistered

Broker. DL GOVIND BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,100.00	0.00	15,150.00

Other	Juarges			Total Qty	5	150.00	Dasic Amount	10,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
		\ln Wa					SGST TAX	0.00
	•	•	,					
					Net Amount	15.220.00		

CGST0%+SGST0% On Rs.15150.00=Tax:0.00

Bankers Details:

Other Charges

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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

S.No. Description Of Goods

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

Weigh

Rate

PhOne: 01

RADHEY ENTERPRISES

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

HSN

Otv

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 01/03/2024 Ref. Date Party: SHRI SHYAM AGENCIES, MAHUWA Dated. 13:04 Invoice Time G.R. No. Transport. **BAYANA BHARATPUI** Truck No. Party Station MAHUWA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOVIND BROKER ACK No Date:

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,100.00	0.0

Other Charges 150.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Two Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.15150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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