GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, NAJI	JIIANI KKISIII UFAJ MANDI, SIKA	AK KUAD, JA	IFUK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM						
Party :SHYAM & CO.	Dated.	31/08/2024	Re	ef. Date 3	31/08/2024			
	Invoice Time	Invoice Time 12:42						
	G.R. No.							
	Transport.	JAIPUR DAUSHA						
Party Station BANDIKUI	Truck No.							
Phone n	E-Way Bill No.	•						
GST NO UnRegistered	IRN No							
Broker. DL DAMODAR JI	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Cooks	HSN Oty	Weigh I	Pate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,700.00	0.00	11,550.00

Į	Other (Charges			Total Qty	5	150.00	Basic Amount	11,550.00
ĺ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 Amount	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	ix Hundred T	wenty Only.			Net Amount	11,620.00

CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA			.15@GN	In	Invoice N			
Part	y:SHYAM & CO.		Datou.		31/08/202	24 R	ef. Date	
					12:42			
			G.R. No.					
			Transp	ort.	JAIPUR DAUSHA			
Party Station BANDIKUI			Truck No.					
Pho	•		E-Way Bill No.					
GST NO UnRegistered			IRN No					
Brok	ker. DL DAMODAR JI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1		071339	5.00	150.00	7,700.00	0.0	
i	1		1	1	1	ı	1	

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount
Note								Oth.Char	rges
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ
11.00	11.00		48.00					SGST TA	٩X
Amou	nt Chargeabl	e (In Wo	rds):						
Rupee	s Eleven Tho	usand S	ix Hundred	Twenty Only	/.			Net Amo	unt

CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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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