GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

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/1577 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS SANGANER Dated. 08/05/2024 Ref. Date 08/05/2024 Invoice Time 14:56 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker, DI GOVIND NATANI ACK No Data : 1/1/1075 00:00

DIOREI. DE GOVIND NATANI		ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,450.00	0.00	2,235.00		
3	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.00	4,140.00		
4	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00		
5	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00		
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00		
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00		

Other C	Charges	lotal Qty	11	330.00	Basic Amount	29,685.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Nine Thousand Seven Hundred	Thirty Three (Only.		Net Amount	29,733.00

CGST0%+SGST0% On Rs.29685.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM				
Party: SHRI SHYAM TRADERS SANGANER	Dated.	08/05/2024	Ref. Date		
	Invoice Time	14:56	-		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	0836			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL GOVIND NATANI	ACK No	ACK No			
C.No. Description Of Coods	HSN Otr	Weigh D	GST GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,450.00	0.0
3	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.0
4	URAD DAL-1	071331	1.00	30.00	10,800.00	0.0
5	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.0
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.0
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0

C	the	r Charges	To	otal Qty	11	330.00	Basic Am	ount	
١	lote						Oth.Char	ges	
1 -	ANTA						CGST TA	XΑ	_
-	Amount Chargeable (In Words):					SGST TA	λX	-	
5 ,					Net Amo	unt	_		

CGST0%+SGST0% On Rs.29685.00=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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Authorise