GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 10 2				. 011			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/1596			
Party: SHRI SHYAM TRADERS,	ROAD NO.9	Dated.	08/05/2024	Ref. Date 08/05/2024			
ŕ		Invoice Time	16:59	+			
		G.R. No.					
		Transport.	MANGAL				
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No					
GST NO 08ACPPG7435A1ZP		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.00	2,295.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00	
Other Charges To		tal Qty	4	120.00	Basic Am	ount	11,115.00	

Other	Onarges		rotal Gty	7	120.00	240.07	,
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	ousand One Hundred Se	venty One Only			NI-4 A	44 474 00
nupees	Lievell IIIC	disand One Hundred Se	verity One Only.			Net Amount	11,171.00

CGST0%+SGST0% On Rs.11115.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	OM	In	voice N	
Party:SHRI SHYAM TRADERS, ROAD NO.9		Dated.	Dated.		24 R	Ref. Date		
			Invoice	Time	16:59	•		
Party Station JAIPUR Phone n GST NO 08ACPPG7435A1ZP			G.R. No) .				
			Transport.		MANGAL			
		Truck I	No.					
			E-Way Bill No.					
Brol	ker. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	1.00	30.00	7,650.00	0.0	
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,300.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,500.00	0.0	
4	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,600.00	0.0	

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Seventy One Only. **Net Amount**

CGST0%+SGST0% On Rs.11115.00=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**

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