



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>		Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4161				
Party :SHRI SHYAM TRADING CO NAGAL MODE		Dated.		16/07/2024		Ref. Date 16/07/2024		
		Invoice Time		12:25				
		G.R. No.						
		Transport.						
		Truck No.		2977				
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No						
Broker. DL PHOOLCHAND		Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00	
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00	
Other Charges		Total Qty		4	120.00	Basic Amount		10,740.00
Note KANTA MAZDURI 8.80 8.80					Oth.Charges		18.00	
					CGST TAX		0.00	
					SGST TAX		0.00	
Amount Chargeable (In Words): Rupees Ten Thousand Seven Hundred Fifty Eight Only.					Net Amount		10,758.00	
CGST0%+SGST0% On Rs.10740.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Invoice No.						
Party :SHRI SHYAM TRADING CO NAGAL MODE	Dated.	16/07/2024	Ref. Date			
	Invoice Time	12:25				
	G.R. No.					
	Transport.					
	Truck No.	2977				
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	ACK No		Date :			
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL PHOOLCHAND						
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3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.0
Other Charges		Total Qty	4	120.00	Basic Amount	
Note KANTA MAZDURI 8.80 8.80					Oth.Charges	
					CGST TAX	
					SGST TAX	
Amount Chargeable (In Words): Rupees Ten Thousand Seven Hundred Fifty Eight Only.					Net Amount	
CGST0%+SGST0% On Rs.10740.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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.						
For RADHEY ENT Authorise						