GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/6661 FSSAI NO.12215026001442 Party: SHRI SHYAM & CO.SAHPURA Dated. 14/09/2024 Ref. Date 14/09/2024 Invoice Time 13:52 G.R. No. Transport. Truck No. 8660 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No **GST NO 08ABHPA3573E1ZY** Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	8,200.00	0.00	7,380.00
2	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00
Oth	er Charges To	ntal Otv	4	120 00	Basic Am	ount	8.700.00

Other 0	Charges	rotal Qty	4	120.00	Dasic Amount	8,700.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Seven Hundred Eightee	an Only			Net America	0.740.00
Tupees	Light mousand Seven number Lighted	only.			Net Amount	8,718.00

CGST0%+SGST0% On Rs.8700.00=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

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	15@GN	OM I		Invoice N	
Party: SHRI SHYAM & CO.SAHPUR	A	Dated.		14/09/202	4	Ref. Date
		Invoice	Time	13:52		
		G.R. No.				
		Transp	ort.			-
Party Station SAHPURA		Truck I		8660		
Phone n		E-Way	Bill No.			
GST NO 08ABHPA3573E1ZY		IRN No				
Broker. DL WITHOUT		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

DIOREI. DE WITHOUT		ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	3.00	90.00	8,200.00	0.0	
2	MATAR-1	0713	1.00	30.00	4,400.00	0.0	

Othe	er Charges	To	tal Qty	4	120.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	XΑ	
8.80 Amo	9.80 Dunt Chargeable (In Words):					SGST TA	λX	-
Rupees Eight Thousand Seven Hundred Eighteen Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.8700.00=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