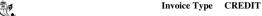
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	OM		Invoice	e No.	SL/10	0049	
Party : SHRI SHYAM TRADERS SA	NGANER	Dated		19/11/20	024	Ref. D	ate 1	9/11/	2024	
		Invoice	Time	13:30						
		G.R. No	0.						-	
		Transp	ort.							
Party Station JAIPUR		Truck I	No.	0836	0836					
Phone n		E-Way	Bill No.						-	
GST NO UnRegistered		IRN No								
Broker. DL GOVIND NATANI		ACK No				Da	te : 1/	/1/1975	00:00	
		HCN	0.	***	_ n	COT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	13,600.00	0.00	8,160.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00

	Net Amount	13,638.00
8.80 8.80 Amount Chargeable (In Words):	SGST TAX	0.00
	CGST TAX	0.00
Note	Oth.Charges	18.00

Total Qty

CGST0%+SGST0% On Rs.13620.00=Tax:0.00

Bankers Details:

Other Charges

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

13.620.00

120.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, RAJ	DHANI KRISHI U	PAJ MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/10049							SL/10049				
Party: SHRI SHYAM TRADERS SANGANER			Dated.	Dated.		19/11/2024 Re		ef. Date 19/11/2024			
		Invoice	Invoice Time		13:30						
		G.R. No	G.R. No.								
			Transp	Transport.							
Party Station JAIPUR Phone n		Truck I	Truck No. 0836								
		E-Way	E-Way Bill No.								
GST NO UnRegistered			IRN No	IRN No							
Broker. DL GOVIND NATANI			ACK No	ACK No Date: 1/1/19							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1		071339	2.00	60.00	13,600.00	0.00	8,160.00			
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,100.00	0.00	5,460.00			

Other Charges	Total Qty	4	120.00	Basic Amo	ount	13,620.00		
Note				Oth.Charg	ges	18.00		
KANTA MAZDURI					Х	0.00		

Rupees Thirteen Thousand Six Hundred Thirty Eight Only.

CGST0%+SGST0% On Rs.13620.00=Tax:0.00

Bankers Details:

E. & O.E.

8.80

SBI V.K.I.AREA, JAIPUR

8.80

Amount Chargeable (In Words):

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

0.00

13.638.00

SGST TAX

Net Amount