GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, KAJDIIANI KKISIII	UI AJ MANDI, SIK	AK KOAD, JAH	UK					
FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.C	Invoice No. SL/2686						
Party:SHRI SHYAM TRADERS, ROAD NO.9	Dated.	08/06/2024	Ref. Date 08/06/2024					
	Invoice Time	Invoice Time 17:01						
	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					

						- 410 . 17	1,15,10 00101
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
	1						
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
5	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Other (	Charges			Total Qty	6	180.00	Basic Amount	16,290.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Sixteen Thousand Three Hundred Seventy Fo				Seventy Four Only.			Net Amount	16,374.00

CGST0%+SGST0% On Rs.16290.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

	I NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.CO				voice N
Party:SHRI SHYAM TRADERS, ROAD NO.9		Dated.	Dated.		08/06/2024 R	
		Invoice	Time	17:01	•	
		G.R. No	э.			
		Transp	MANGAL			
Part	y Station JAIPUR	Truck N	No.			
Phor		E-Way	Bill No.			
	NO 08ACPPG7435A1ZP	IRN No				
Brok	er. DL WITHOUT	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.0
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.0
5	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0
5				30.00	9,100.00	0.0

Other Charges				To	tal Qty	6	180.00	Basic Am	ount		
	Note								Oth.Char	ges	
	KANT		THELI	BHADA					CGST TA	λX	
	13.2			57.60					SGST TA	λX	_
Amount Chargeable (In Words ):											
Rupees Sixteen Thousand Three Hundred Seventy Four Only						nly.		Net Amo	unt		

CGST0%+SGST0% On Rs.16290.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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