


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
BILL OF SUPPLY								
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1492				
Party :SHRI SHYAM UDYOG		Dated.		06/05/2024		Ref. Date 06/05/2024		
		Invoice Time		16:16				
		G.R. No.						
		Transport.		MARUTI				
		Truck No.						
		E-Way Bill No.						
		IRN No						
Party Station BHARATPUR								
Phone n								
GST NO 08AECFS6556D1ZX								
Broker. DL HARISH JI SATYAPRAKASH		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	20.00	600.00	6,600.00	0.00	39,600.00	
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,700.00	0.00	48,150.00	
Other Charges		Total Qty		35 1,050.0		Basic Amount		87,750.00
Note KANTA MAZDURI THELI BHADA 77.00 77.00 336.00 Amount Chargeable (In Words): Rupees Eighty Eight Thousand Two Hundred Forty Only.					Oth.Charges		490.00	
					CGST TAX		0.00	
					SGST TAX		0.00	
					Net Amount		88,240.00	
CGST0%+SGST0% On Rs.87750.00=Tax:0.00								
Bankers Details :								
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.interster will be charged.								
For RADHEY ENTERPRISES								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP		Invoice Ty					
PAN No. ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 0					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
Party :SHRI SHYAM UDYOG Party Station BHARATPUR Phone n GST NO 08AECFS6556D1ZX Broker. DL HARISH JI SATYAPRAKASH	Dated.	06/05/2024	Ref. Date				
	Invoice Time	16:16					
	G.R. No.						
	Transport.	MARUTI					
	Truck No.						
	E-Way Bill No.						
	IRN No						
	ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	20.00	600.00	6,600.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,700.00	0.0	
Other Charges				Total Qty	35	1,050.0	Basic Amount
Note					Oth.Charges		
KANTA MAZDURI THELI BHADA 77.00 77.00 336.00					CGST TAX		
Amount Chargeable (In Words):					SGST TAX		
Rupees Eighty Eight Thousand Two Hundred Forty Only.					Net Amount		
CGST0%+SGST0% On Rs.87750.00=Tax:0.00							
<u>Bankers Details :</u>							
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							