GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/3123 FSSAI NO.12215026001442 Party: SHRI SHYAM DRYFRIUT SHAPURA Dated. 21/06/2024 Ref. Date 21/06/2024 Invoice Time 15:10 G.R. No. Transport. Truck No. 8660 **Party Station SHAPURA** E-Way Bill No. Phone n

GST NO UnRegistered IRN No

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSI Cod		Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	071	3	2.00	58.50	4,650.00	0.00	2,720.25
2	29.2,29.3 MOONG SABUT	071	3	2.00	60.00	9,350.00	0.00	5,610.00

Other	Charges	otal Qty	4	118.50	Basic Amount	8,330.25
Note					Oth.Charges	17.75
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Three Hundred Forty Eigh	nt Only.			Net Amount	8 348 00

CGST0%+SGST0% On Rs.8330.25=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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 21/06/2024 Ref. Date Party: SHRI SHYAM DRYFRIUT SHAPURA Dated. Invoice Time 15:10 G.R. No. Transport. Truck No. 8660 Party Station SHAPURA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT ACK No Date: HSN C No Description Of Coods Wainh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MATAR-1 29.2,29.3	0713	2.00	58.50	4,650.00	0.0
2	MOONG SABUT	0713	2.00	60.00	9,350.00	0.0
	1		T .			1

 Other Charges
 Total Qty
 4
 118.50 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 8.80
 8.80

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Eight Thousand Three Hundred Forty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.8330.25=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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