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-27, KAJD	HAINI IXIXIBIH	oi aj mandi, biix	AK KOAD, JAD	UK			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/12713				
Party : SHRI SHYAM AGENCIES	S,MAHUWA	Dated.	09/03/2024	Ref. Date	e 09/03/2024		
		Invoice Time	17:20				
		G.R. No.					
		Transport.	BAYANA BI	HARATPUR			
Party Station MAHUWA Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GOVIND BROKER		ACK No	ACK No Date: 1/1/1975				
S. No. Description Of Coods		HSN Oty	Weigh R	ate GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.00	3,780.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	3,780.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	Amount Chargeable (In Words):		00.01 17.01	0.00			
Rupees	Three Tho	usand Eight Hundred Eig	ht Only.			Net Amount	3,808.00

CGST0%+SGST0% On Rs.3780.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N		
Party :SHRI SHYAM AGENCIES,MAHUWA Party Station MAHUWA		Dated.	Invoice Time G.R. No. Transport.		09/03/2024 Ref			
		Invoice			17:20 BAYANA BHARATPUI			
		G.R. No						
		Truck N	Truck No.					
Pho	ne n	E-Way	E-Way Bill No. IRN No					
GST	NO UnRegistered	IRN No						
Broker. DL GOVIND BROKER		ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.0		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount		
Note	9				Oth.Cha	rges		
						• > /		

Rupees Three Thousand Eight Hundred Eight Only.

CGST0%+SGST0% On Rs.3780.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount