GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P Lic No.: 3704/W



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/918 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS, ROAD NO.9 Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 17:28 G.R. No. Transport. **MANGAL** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO 08ACPPG7435A1ZP**

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.00	5,730.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.00	2,865.00

Otner	Cnarges			i otai Qty	5	150.00	basic Amount	13,710.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):				00.01 .7.01	0.00		
Rupees Thirteen Thousand Seven Hundred Eighty On			ed Eighty Only.			Net Amount	13,780.00	

CGST0%+SGST0% On Rs.13710.00=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

Lic No.: 3704/W

DILL OF CURRI

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice N			
Party:SHRI SHYAM TRADERS, ROAD NO.9	Dated.	20/04/2024	Ref. Date		
	Invoice Time	17:28			
	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	ACK No			
CN B 14 00C 1	HSN	***	GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,450.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.0

Other Charges		Total Qty	5	150.00	Basic Amount	Ī		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
11.00	11.00		48.00				SGST TAX	+
Amoun	t Chargeabl	e (In Wo	rds):				0001 1717	L
Rupees Thirteen Thousand Seven Hundred Eighty Only.						Net Amount		

CGST0%+SGST0% On Rs.13710.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise