GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/4680 FSSAI NO.12215026001442 Party: SHRI SHYAM AGENCIES, MAHUWA Dated. 29/07/2024 Ref. Date 29/07/2024 Invoice Time 17:42 G.R. No. Transport. **BAYANA BHARATPUR**

Party Station MAHUWA

GST NO UnRegistered

Phone n

IRN No

Truck No.

E-Way Bill No.

Broker. DL GOVIND BROKER ACK No

	Date of the Direction			Dute . 1/	5010 . 1/1/15/5 00.0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
3	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00
5	ARHAR DAL-1	071339	3.00	90.00	15,300.00	0.00	13,770.00

Other	Charges		Total Qty	19	570.00	Basic Amount	55,800.00
Note						Oth.Charges	266.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
41.80 Amoun	41.80 t Chargeabl	182.40 e (In Words):				SGST TAX	0.00
	-	ousand Sixty Six Only.				Net Amount	56,066.00

CGST0%+SGST0% On Rs.55800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	MAIL.CO)M	voice N		
Party:SHRI SHYAM AGENCIES,MAHUWA		Dated.	Dated.		24 F	Ref. Date	
		Invoic	e Time	17:42		+	
		G.R. N	G.R. No.				
		Transp	oort.	BAYAN	A BHAI	RATPUI	
Party Station MAHUWA		Truck	Truck No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered Broker. DL GOVIND BROKER		IRN No					
		ACK No	ACK No			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

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3	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.0
4	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.0
5	ARHAR DAL-1	071339	3.00	90.00	15,300.00	0.0

Other Charges		To	otal Qty	19	570.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	
41.80	41.80	182.40					SGST TA	λX	
Amount Chargeable (In Words): Rupees Fifty Six Thousand Sixty Six Only.							Net Amo	unt	_

CGST0%+SGST0% On Rs.55800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise