GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1786						
Party :SHRI SHYAM UDYOG	Dated.	13/05/2024	Ref. Date 13/05/2024					
	Invoice Time	17:12						
	G.R. No.							

Transport. **MARUTI** Truck No.

Party Station BHARATPUR

Phone n

GST NO 08AECFS6556D1ZX

Broker. DL HARISH JI SATYAPRAKASH

IRN No **ACK No**

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,700.00	0.00	48,150.00

Other	Charges		lotal Qty	15	450.00	Basic Amount	48,150.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amount Chargeable (In Words):						0001 1700	0.00
Rupees Forty Eight Thousand Three Hundred Size			red Sixty Only.			Net Amount	48,360.00

CGST0%+SGST0% On Rs.48150.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party:SHRI SHYAM UDYOG	Dated.	13/05/2024	Ref. Date				
	Invoice Time	Invoice Time 17:12					
	G.R. No.		_				
	Transport.	MARUTI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08AECFS6556D1ZX	IRN No	IRN No					
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST				

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,700.00	0.0
						<u></u>

Other Charges		Tota	al Qty	15	450.00	Basic Am	ount		
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ	Ī
33.00	33.00	144.00					SGST TA	λX	Ī
Amour	it Chargeabi	e (In Words):							H
Rupees Forty Eight Thousand Three Hundred S			ed Sixty O	nly.			Net Amo	unt	l

CGST0%+SGST0% On Rs.48150.00=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**

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