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

2 1, 101,011	TITLE TRICKS	1 110 111111111111111111111111111111111	111 110,110, 0,111	CIC		
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/1411			
Party : SHRI SHYAM TRADERS, F	ROAD NO.9	Dated.	04/05/2024	Ref. Date 04/05/2024		
		Invoice Time	13:57	-		
		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		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
2	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
3	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00
Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	12,840.00

Other	Onarges			rotal Gty	9	30.00	240.07	,
Note							Oth.Charges	23.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	le (In Wo	9.60 orde \:				SGST TAX	0.00
	•	•	,	O' - TI O I				
Rupees	s I welve I no	ousand E	ight Hundred	Sixty Three Only.			Net Amount	12,863.00

CGST0%+SGST0% On Rs.12840.00=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

BILL OF SLIDDLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.C			COM Invoice				
Party:SHRI SHYAM TRADERS, ROAD NO.9			Dated.		04/05/2024 F		Ref. Date		
			Invoice	Time	13:57				
				G.R. No.					
						MANGAL			
Party Station JAIPUR			Truck I	No.					
Pho	ne n			Bill No.					
GST	NO 08ACPPG7435A1ZP		IRN No						
Broker. DL WITHOUT			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1		071339	1.00	30.00	15,300.00	0.0		
2	ARHAR DAL-1		071339	1.00	30.00	15,300.00	0.0		
3	URAD MOGAR-1		071331	1.00	30.00	12,200.00	0.0		

Other Charges 90.00 Basic Amount **Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 9.60 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Sixty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.12840.00=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

- 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