GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

/ -		AL15@GMAIL.C	/ -			
FSSAI NO.12215026001442	DKOOLW	Invoice No. SL/13070				
Party:SHRI SHYAM TRADERS,	ROAD NO.9	Dated. 18/03/202		Ref. Date 18/03/2024		
		<b>Invoice Time</b>	16:40	•		
		G.R. No.				
		Transport.	MANGAL			
Party Station JAIPUR Phone n		Truck No.				
		E-Way Bill No				
GST NO 08ACPPG7435A1ZP	IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

	1					1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
6	CHOULA SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
7	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
8	ARHAR DAL-1	071339	2.00	60.00	14,100.00	0.00	8,460.00
1		l		l	l		

Other	Charges		Total Qty	19	570.00	Basic Amount	60,090.00
Note						Oth.Charges	266.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
41.80 <b>Amoun</b>	41.80 t Chargeabl	182.40 e (In Words ):				SGST TAX	0.00
	-	sand Three Hundred Fift	y Six Only.			Net Amount	60,356.00

CGST0%+SGST0% On Rs.60090.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOLV	VAL15@GM	IAIL.CO	OM	In	voice N			
Party:SHRI SHYAM TRADERS, ROAD NO.9		Dated.	Dated.		24 R	ef. Date			
		Invoice 7		16:40					
		G.R. No	<b>)</b> .						
		Transp		MANGAL					
Party Station JAIPUR Phone n		Truck I	No.						
		-	E-Way Bill No.						
GST	NO 08ACPPG7435A1ZP	IRN No							
Broker. DL WITHOUT		ACK No	ACK No Date :						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.			
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.			
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.			
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.			
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.			
6	CHOULA SABUT	0713	1.00	30.00	10,100.00	0.			
7	MOONG SABUT	0713	1.00	30.00	10,000.00	0.			
8	ARHAR DAL-1	071339	2.00	60.00	14,100.00	0.			
						1			

**Other Charges** 570.00 Basic Amount Total Qty 19 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 41.80 41.80 182.40 SGST TAX Amount Chargeable (In Words ): Rupees Sixty Thousand Three Hundred Fifty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.60090.00=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