GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

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/3650 FSSAI NO.12215026001442 Party:SHRI SHYAM & CO.SAHPURA Dated. 05/07/2024 Ref. Date 05/07/2024 Invoice Time 14:06 G.R. No. Transport. Truck No. 8660

Party Station SAHPURA

GST NO 08ABHPA3573E1ZY

IRN No

E-Way Bill No.

Broker, DI WITHOUT ACK No Data : 1/1/1075 00:00

DIOKEI. DE WITHOUT		ACK NO		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.00
2	URAD DAL-1	071331	3.00	90.00	10,800.00	0.00	9,720.00
3	URAD MOGAR-1	071331	2.00	60.00	14,900.00	0.00	8,940.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.00	2,400.00
5	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
6	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00

Otner	Cnarges	i otai Qty	10	300.00	basic Amount	31,170.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty One Thousand Two Hundred Four	rteen Only.			Net Amount	31,214.00

CGST0%+SGST0% On Rs.31170.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: SHRI SHYAM & CO.SAHPURA	Dated.	05/07/2024	Ref. Date		
	Invoice Time	14:06			
	G.R. No.		_		
	Transport.				
Party Station SAHPURA	Truck No.	8660			
Phone n	E-Way Bill No	o.			
GST NO 08ABHPA3573E1ZY	IRN No	IRN No			
Broker. DL WITHOUT	ACK No		Date :		
		1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT	071339	1.00	30.00	7,700.00	0.0	
2	URAD DAL-1	071331	3.00	90.00	10,800.00	0.0	
3	URAD MOGAR-1	071331	2.00	60.00	14,900.00	0.0	
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.0	
5	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.0	
6	MOONG SABUT	0713	2.00	60.00	9,400.00	0.0	

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	l
Note						Oth.Char	ges	l
KANTA	MAZDURI					CGST TA	٩X	l
22.00 Amoun	22.00 at Chargeable (In Words):					SGST TA	λX	_
Runees Thirty One Thousand Two Hundred Fourteen Only					Net Amo	unt	l	

CGST0%+SGST0% On Rs.31170.00=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