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, RAJDI	HANI KRISHI UPAJ MANDI, SIKAR ROAD,	JAIPUR
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	In

L15@GMAIL.COM Invoice No. SL/12810

| Dated. | 12/03/2024 | Ref. Date 12/03/2024

Invoice Time 16:31 G.R. No.

Transport. MANGAL

Party Station JAIPUR

E-Way Bill No.

Party: SHRI SHYAM TRADERS, ROAD NO.9

Phone n

GST NO 08ACPPG7435A1ZP

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

IRN No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,550.00	0.00	9,495.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
Oth	er Charges To	ntal Otv	7	210.00	Basic An	ount	21,495.00

Other	narges			Total G	ιy	′	210	.UU	Dasic Amount	21,495.00
Note									Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA						CGST TAX	0.00
15.40	15.40 Chargeable	(In Wo	67.20 rde <b>\</b> •						SGST TAX	0.00
	•	•	,	Hundred Ninety Thre	e Only	v			Net Amount	21.593.00
. lapooo	. wonly one		21.10 1.100	rianaroa rimoty rimo		,.			INCL AIIIOUIIL	

CGST0%+SGST0% On Rs.21495.00=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

AN No. ANQPG4101P

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 DKOOLW	AL15@GMAIL.C	OM	Invoice N			
Party:SHRI SHYAM TRADERS, ROAD NO.9	Dated.	12/03/2024	Ref. Date			
	Invoice Time	16:31				
	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	ACK No				

_	- 22					Dute .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0

Othe	er Charges			To	tal Qty	7	210.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANT	A MAZDURI	THELI	BHADA					CGST TA	ΑX	Ī
15.4			67.20					SGST TA	λX	Γ
Amo	unt Chargeabl	e (In Wo	rds ):							H
Rupees Twenty One Thousand Five Hundred Ninety Three Only.						Net Amo	unt	١		

CGST0%+SGST0% On Rs.21495.00=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

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Authorise