GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/11948	
Party : SHRI SHYAM TRADERS SANGANER		Dated.	20/02/2024	Ref. Date 20/02/2024
	Invoice Time	11:44		
	G.R. No.			
		Transport.		
Party Station JAIPUR		Truck No.	0836	
Phone n	E-Way Bill No	_		
GST NO UnRegistered		IRN No		
Broker. DL GOVIND NATANI		ACK 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	2.00	60.00	10,700.00	0.00	6,420.00
2	MASUR DAL-1	071390	3.00	90.00	7,100.00	0.00	6,390.00
3	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.00	8,340.00
4	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
5	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other 0	Charges	Total Qty	9	270.00	Basic Amount	26,850.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80 Amount	19.80 Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Eight Hundred Nir	nety Only.			Net Amount	26,890.00

CGST0%+SGST0% On Rs.26850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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 SLIDBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 - 1, 11.1g 2 11.11 (1			.,	111 110:120,		-	
FSSAI NO.12215026001442	DKOOLW.	DKOOLWAL15@GMAIL.COM					
Party:SHRI SHYAM TRADERS SANGANER		Dated.				Ref. Date	
		Invoice					
		G.R. No.					
		Transp	ort.				
Party Station JAIPUR		Truck No. 0836					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOVIND NATANI		ACK No		Date :			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Description Of Goods	Code	Qiy	weign	Kate	RATE %
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0
MASUR DAL-1	071390	3.00	90.00	7,100.00	0.0
ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.0
KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0
CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.0
	MOONG MOGAR(30KG)-1 MASUR DAL-1	MOONG MOGAR(30KG)-1 071390 MASUR DAL-1 071390 ARHAR DAL-1 071339 KABULI CHANA-1 071332	MOONG MOGAR(30KG)-1 071390 2.00 MASUR DAL-1 071390 3.00 ARHAR DAL-1 071339 2.00 KABULI CHANA-1 071332 1.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 MASUR DAL-1 071390 3.00 90.00 ARHAR DAL-1 071339 2.00 60.00 KABULI CHANA-1 071332 1.00 30.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,700.00 MASUR DAL-1 071390 3.00 90.00 7,100.00 ARHAR DAL-1 071339 2.00 60.00 13,900.00 KABULI CHANA-1 071332 1.00 30.00 12,500.00

Other	Charges	To	tal Qty	9	270.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
19.80	19.80 nt Chargeable (In Words):					SGST TA	λX	
	s Twenty Six Thousand Eight Hui	ndred Ninety	y Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.26850.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise