GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2426 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS NAGAL MODE Dated. 01/06/2024 Ref. Date 01/06/2024 Invoice Time 11:45 G.R. No. Transport. Truck No. 0364 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL PHOOLCHAND **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 MOONG MOGAR(30KG)-1 071390 1.00 10,400.00 30.00 3,120.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,300.00 0.00 2,790.00

Othe	r Charges	To	tal Qty	2	60.00	Basic Am	ount	5,910.00
Note						Oth.Char	ges	9.00
KANTA						CGST TA	λX	0.00
4.40 <b>Amo</b> l	4.40 Int Chargeable (In Words ):					SGST TA	λX	0.00
	es Five Thousand Nine Hundred Nine	eteen Onl	٧.			Net Amo	unt	5 919 00

CGST0%+SGST0% On Rs.5910.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM					
Party: SHRI SHYAM TRADERS NAGAL MOD	E Dated.		01/06/2024	Ref. Date		
	Invoice <sup>-</sup>	Time	11:45	•		
	G.R. No.					
	Transpo	rt.				
Party Station JAIPUR	Truck No	э.	0364			
Phone n	E-Way B	ill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL PHOOLCHAND	ACK No			Date :		
	TTON		1			

Broker. DL PHOOLCHAND		ACI	ACK No				
S.No.	Description Of Goods	HS Coo		Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071	390	1.00	30.00	10,400.00	0.
2	MOONG DAL(30KG)-1	071	331	1.00	30.00	9,300.00	0.

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	_
4.40	4.40 unt Chargeable (In Words ):					SGST TA	λX	-
Rupees Five Thousand Nine Hundred Nineteen Only.					Net Amo	unt	-	

CGST0%+SGST0% On Rs.5910.00=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