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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/2320 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS, ROAD NO.9 Dated. 27/05/2024 Ref. Date 27/05/2024 Invoice Time 17:28 G.R. No. Transport. **MANGAL** Truck No. **Party Station JAIPUR** E-Way Bill No.

Phone n

GST NO 08ACPPG7435A1ZP

IRN No

Broker. DL WITHOUT

ACK No	Date :	1/1/1975	00:00

				1	I		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00
2	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
Oth	er Charges	Total Qty	6	180.00	Basic Am	ount	20,250.00

- 1		- · · · · · · · · · · · · · · · · · · ·				-	 1	
1	Vote						Oth.Charges	84.00
	KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
	13.20	13.20		57.60			SGST TAX	0.00
1	Amount	Chargeabl	e (In Wo	ords):			0001 1707	0.00
ı	Rupees	Twenty Tho	ousand T	hree Hundred Thirty Fo	our Only.		Net Amount	20,334.00

CGST0%+SGST0% On Rs.20250.00=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. ANOPG4101P

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 TRADERS, ROAD NO.9	Dated.	27/05/2024	Invoice N Ref. Date				
•	Invoice Time 17:28						
	G.R. No.						
	Transport.	MANGAL					
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	Bill No.					
GST NO 08ACPPG7435A1ZP	IRN No						
Broker. DL WITHOUT	ACK No		Date :				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.0
ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.0
MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0
MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.0
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.0
	ARHAR DAL-1 MASUR DAL-1 MOONG DAL(30KG)-1	ARHAR DAL-1 071339 ARHAR DAL-1 071339 MASUR DAL-1 071390 MOONG DAL(30KG)-1 071331	ARHAR DAL-1 071339 1.00 ARHAR DAL-1 071339 1.00 MASUR DAL-1 071390 1.00 MOONG DAL(30KG)-1 071331 2.00	Description of Goods Code Qty Weigh ARHAR DAL-1 071339 1.00 30.00 ARHAR DAL-1 071339 1.00 30.00 MASUR DAL-1 071390 1.00 30.00 MOONG DAL(30KG)-1 071331 2.00 60.00	ARHAR DAL-1 071339 1.00 30.00 16,000.00 ARHAR DAL-1 071339 1.00 30.00 16,500.00 MASUR DAL-1 071390 1.00 30.00 7,700.00 MOONG DAL(30KG)-1 071331 2.00 60.00 9,000.00

Other Charges			Total Qty	6	180.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	
13.20	13.20		57.60				SGST TA	X	
Amoun	t Chargeabl	e (In Wo	rds):				00.01		
Rupees	Rupees Twenty Thousand Three Hundred Thirty Four Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.20250.00=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