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/1976 FSSAI NO.12215026001442 Party: SHYAM TRADERS Dated. 17/05/2024 Ref. Date 17/05/2024

> Invoice Time 16:50

G.R. No.

RJ29GA8628

Transport.

Truck No. **Party Station DAUSA** E-Way Bill No.

Phone n **GST NO UnRegistered**

IRN No

Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	25.00	750.00	7,750.00	0.00	58,125.00

Other 0	Charges	i otal Qty	25	750.00	Basic Amount	58,125.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00				SGST TAX	0.00
Amount Chargeable (In Words):				0.00		
Rupees	Fifty Eight Thousand Two Hundred Thirty	y Five Only.			Net Amount	58,235.00

CGST0%+SGST0% On Rs.58125.00=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

Lic No.: 3704/W **BILL OF SUPPLY**

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	I NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party:SHYAM TRADERS	Dated.	17/05/2024	Ref. Date				
	Invoice Time	16:50	-				
	G.R. No.						
	Transport.						
Party Station DAUSA	Truck No.	RJ29GA8628					
Phone n	E-Way Bill No.	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh Ra	ate GST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA DAL(30KG)-1	071390	25.00	750.00	7,750.00	0.0

Other Charges 750.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 55.00 55.00 SGST TAX Amount Chargeable (In Words): Rupees Fifty Eight Thousand Two Hundred Thirty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.58125.00=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