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/5408 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS NAGAL Dated. 16/08/2024 Ref. Date 16/08/2024 CHOUDHERY

Invoice Time 16:17 G.R. No.

Transport. **KOTHPUTLI GOODS** Truck No.

Party Station NAGEL CHOUDHERY

Phone n

IRN No **GST NO UnRegistered**

E-Way Bill No.

Broker. DL MALIRAM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,600.00	0.00	14,400.00

Othe	r Charges			To	otal Qty	5	150.00	Basic Am	ount	14,400.00
Note								Oth.Char	ges	70.00
KANTA		THELI	BHADA					CGST TA	λX	0.00
11.00	11.00 Int Chargeabl	e (In Wo	48.00 orde):					SGST TA	λX	0.00
	•	•	Four Hundred	Seventy	Only.			Net Amo	unt	14,470.00

IGST0% On Rs.14400.00=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

2 - 1, 11.10211111111		,	0.111					
FSSAI NO.12215026001442	KOOLWAL15@GMAIL.	DLWAL15@GMAIL.COM						
Party: SHRI SHYAM TRADERS NAGA	L Dated.	16/08/202	24 Ref. Date					
CHOUDHERY	Invoice Time	e 16:17	+					
	G.R. No.							
	Transport.	KOTHPI	JTLI GOODS					
Party Station NAGEL CHOUDHERY	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL MALIRAM JI	ACK No		Date :					
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST					

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	MOONG SABUT	0713	5.00	150.00	9,600.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
11.00	11.00		48.00				SGST TAX
Amour	t Chargeabl	e (In Wo	ords):				0001 1717
Rupees	Fourteen T	housand	Four Hundre	d Seventy Only.			Net Amount

IGST0% On Rs.14400.00=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