GST NO 08ANQPG4101P1ZP

Broker, DL PHOOLCHAND

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date : 1/1/1975 00:00

## RADHEY ENTERPRISES

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

E-24, 101, 1111	IXIXIDIII OI 1	J 1111111111, DIII.	11 110/11D, J/111	CI		
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/6658			
Party: SHRI SHYAM TRADING CO NA	GAL MODE	E Dated. 14/09/2024		Ref. Date 14/09/2024		
		Invoice Time	13:31			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	0364			
		E-Way Bill No.				
GST NO UnRegistered		IRN No				

ACK No

	OI DETTIOGEOTIAND	AOILINO	AOICHO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00		
2	CHANA(BLACK)-1	0713	1.00	30.30	8,200.00	0.00	2,484.60		
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.00	2,280.00		
4	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00		

Other Charges	Total Qty	4	120.30	Basic Amount	10,644.60
Note				Oth.Charges	17.40
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Ten Thousand Six Hundred Sixty Two	Only.			Net Amount	10.662.00

CGST0%+SGST0% On Rs.10644.60=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

LL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@			15@GMAIL.COM			In	Invoice N		
Party : SHRI SHYAM TRADING CO NAC		MODE	DE Dated.		14/09/202	24 R	ef. Date		
		Invoice Time G.R. No.		Time	13:31				
		Tra	Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered			Truck No.		0364				
			E-Way	Bill No.					
			IRN No						
Brol	ker. DL PHOOLCHAND		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONE MOCAD(20KC) 1		071300	1.00	20.00	10.200.00	0.0		

		Code	<b>C</b> -5			RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.30	8,200.00	0.0
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.0
4	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0

Othe	er Charges	Total Qty	4	120.30	Basic Am	ount	
Note					Oth.Char	ges	1
KANT	<del></del>				CGST TA	XΑ	l
8.80 Amo	8.80 ount Chargeable (In Words ):				SGST TA	λX	
	ees Ten Thousand Six Hundred Six	dy Two Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.10644.60=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

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