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/5119 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS NAGAL Dated. 09/08/2024 Ref. Date 09/08/2024 CHOUDHERY Invoice Time 14:38 G.R. No. Transport. **KOTHPUTLI GOODS** Truck No. Party Station NAGEL CHOUDHERY E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	URAD DAL-1	071331	4.00	120.00	10,400.00	0.00	12,480.00
2	URAD DAL-1	071331	4.00	120.00	11,100.00	0.00	13,320.00

Other	Charges			Total Qty	8	240.00	Basic Amoun	t 25,800.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
17.60 Amoun	17.60 It Chargeabl		76.80 rds):				SGST TAX	0.00
	-	•	,	Hundred Twelve Only.			Net Amount	25,912.00

IGST0% On Rs.25800.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

L-2-1, KAJDII		110 111111	D1, D11X	in nond,	JAME CI		
FSSAI NO.12215026001442	DKOOLWA	AL15@GN	OM I		Invoice N		
Party: SHRI SHYAM TRADERS N	IAGAL	Dated.		09/08/202	9/08/2024 Ref.		
CHOUDHERY		Invoice	e Time	14:38			
		G.R. N	о.				
		Transp	Transport.		KOTHPUTLI GOO		
Party Station NAGEL CHOUDHERY Phone n		Truck No.					
		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL MALIRAM JI		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

1	URAD DAL-1	071331	4.00	120.00	10,400.00	0.0
2	URAD DAL-1	071331	4.00	120.00	11,100.00	0.0
1						

Other Charges		To	Total Qty		240.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
17.60	17.60	o (le Wo	76.80					SGST TA	AΧ	ſ
	Amount Chargeable (In Words):								Γ	
Rupees	Rupees Twenty Five Thousand Nine Hundred Twelve Only.							Net Amo	unt	ĺ

IGST0% On Rs.25800.00=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