GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.C	Invoice No. SL/4994				
Party : SHRI SHYAM TRADERS SANGANER	Dated.	06/08/2024	Ref. Date 06/08/2024			
	Invoice Time	12:59				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	0836				
Phone n	E-Way Bill No	١.				
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
2	KABULI CHANA-1	071332	1.00	30.00	15,200.00	0.00	4,560.0
Oth	er Charges T	otal Otv	4	120.00	Basic An	nount	11,310.00

Other	Charges	Total Qty	4	120.00	Dasic Amount	11,310.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8 . 80 It Chargeable (In Words ):				SGST TAX	0.00
	Eleven Thousand Three Hundred Twent	y Eight Only.			Net Amount	11.328.00

CGST0%+SGST0% On Rs.11310.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	)M	In	voice N	
Party:SHRI SHYAM TRADERS SANGANER  Party Station JAIPUR  Phone n  GST NO UnRegistered		NGANER	ANER Dated.		06/08/202	24 F	Ref. Date	
			Invoice	Invoice Time G.R. No.		12:59		
			G.R. No					
				Transport.				
			Truck No.		0836			
			E-Way	Bill No.				
			IRN No					
Brok	er. DL GOVIND NATANI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	3.00	90.00	7,500.00	0.0	
2	KABULI CHANA-1		071332	1.00	30.00	15,200.00	0.0	

**Other Charges** 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Three Hundred Twenty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.11310.00=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