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

FSSAI NO.12215026001442	I NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: SHRI SHYAM & CO.SAHP	URA	Dated.	11/05/2024	Ref. Date 11/05/2024			
		Invoice Time	14:21				
		G.R. No.					
		Transport.					
Party Station SAHPURA Phone n		Truck No.	8660				
		E-Way Bill No	L.				
GST NO 08ABHPA3573E1ZY		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,200.00	0.00	2,460.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
3	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00
	I .						

Oth	er Charges	Total Qty	4	120.00	Basic Am	ount	11,760.00
Note	9				Oth.Char	ges	18.00
KAN'					CGST TA	λX	0.00
8.8 Am	ount Chargeable (In Words):				SGST TA	λX	0.00
	ees Eleven Thousand Seven Hundred	d Seventy Eight O	nly.		Net Amo	unt	11.778.00

CGST0%+SGST0% On Rs.11760.00=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 08ANOPG4101P1ZP

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

FSSAI NO.12215026001442 DKC	OLWAL15@GM	AIL.CO)M	In	voice N		
Party :SHRI SHYAM & CO.SAHPURA	Dated.	Dated.		24 F	Ref. Date		
	Invoice Time		14:21				
	G.R. No).					
	Transp						
Party Station SAHPURA	Truck N	Truck No.		8660			
Phone n	E-Way	Bill No.					
GST NO 08ABHPA3573E1ZY	IRN No						
Broker. DL WITHOUT	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MOTH SABUT	071339	1.00	30.00	8,200.00	0.0		
2 CHANA DAL(30KG)-1	071390	2.00	60.00	7,700.00	0.0		
3 ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.0		
Other Charges	Total Qty	4	120.00	Basic Ar	nount		
Note				Oth.Cha	irges		
KANTA MAZDURI				CGST T	AX		
8.80 8.80 Amount Chargophia (In Words):				SGST T	AX		

CGST0%+SGST0% On Rs.11760.00=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.

Amount Chargeable (In Words):

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Eleven Thousand Seven Hundred Seventy Eight Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

Net Amount