08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL WITHOUT

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/9895
Party :SHRI SHYAM & CO.SAHPI	URA	Dated. 15/11/2024		Ref. Date 15/11/2024
		Invoice Time	16:11	•
		G.R. No.		
		Transport.		
Party Station SAHPURA Phone n GST NO 08ABHPA3573E1ZY		Truck No.	2632	
		E-Way Bill No.		
		IRN No		

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,200.00	0.00	12,300.00
2	RAJMA	0713	1.00	27.40	9,500.00	0.00	2,603.00
3	URAD DAL-1	071331	1.00	30.00	9,450.00	0.00	2,835.00
							ı

Other	Charges	Total Qty	7	207.40	Basic Am	ount	I	17,738.00
Note					Oth.Char	ges		31.00
KANTA	MAZDURI				CGST TA	·Χ		0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TA	·Χ		0.00
	Seventeen Thousand Seven Hundred	d Sixty Nine Or	ıly.		Net Amo	unt		17,769.00
~~~~					l .			

CGST0%+SGST0% On Rs.17738.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/9895					
Party:SHRI SHYAM & CO.SAHPURA	Dated.	15/11/2024	Ref. Date 15/11/2024				
	Invoice Time	16:11					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	2632					
Phone n	E-Way Bill No	) <u>.</u>					
GST NO 08ABHPA3573E1ZY	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

Eremen BE Williour			*		Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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Other	Charges	Total Qty	7	207.40	Basic Amount	17,738.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 <b>Amoun</b>	15.40 t Chargeable (In Words ):				SGST TAX	0.00
	Seventeen Thousand Seven Hundred	Sixty Nine Or	ıly.		Net Amount	17,769.00

CGST0%+SGST0% On Rs.17738.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**