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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6009 FSSAI NO.12215026001442 Party: SHIV TRADERS, MURLIPURA Dated. 30/08/2024 Ref. Date 30/08/2024 Invoice Time 13:55 G.R. No. Transport. Truck No. 9616 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08ADNPT5727D1Z7

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	MOONG SABUT	0713	5.00	150.00	9,500.00	0.00	14,250.00
2	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00
Oth	er Charges	Total Otv	6	180 00	Basic An	nount	15.795.00

Other Charges	rotal Qty	ь	180.00	basic Amount	15,795.00
Note				Oth.Charges	42.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fifteen Thousand Eight Hundred Thirty S	Seven Only.			Net Amount	15,837.00

CGST0%+SGST0% On Rs.15795.00=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 DKOOLWAL15@GMAIL.COM

FSSAI NO.12215026001442 DKOOLWAL15@GM					IL.COM Invoice N					
Party : SHIV TRADERS, MURLIPURA Party Station JAIPUR		RA			30/08/2024 F		Ref. Date			
					13:55					
			Transp	ort.						
			Truck	No.	9616					
	Phone n		E-Way Bill No. IRN No							
GST NO 08ADNPT5727D1Z7 Broker. DL MALIRAM JI										
			ACK No	•		Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT		0713	5.00	150.00	9,500.00	0.0			
2	MATAR-1		0713	1.00	30.00	5,150.00	0.0			

Other Charges	То	tal Qty	6	180.00	Basic Am	ount	
Note					Oth.Char	ges	
MUDDAT EXP KANTA MAZDURI					CGST TA	λX	
15.45 13.20 13.20					SGST TA	λX	
Amount Chargeable (In Words):							_
Rupees Fifteen Thousand Eight Hundred Thirty	y Sev	en Only	'.		Net Amo	unt	

CGST0%+SGST0% On Rs.15795.00=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