GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL WITHOUT

Lic No.: 3704/W

BILL OF SUPPLY

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	.15@GMAIL.CO	OM	Invoice No. SL/8398				
Party : SHRI SHYAM & CO.SAHPI	URA	Dated.	18/10/2024	Ref. Date 18/10/2024				
Party Station SAHPURA Phone n		Invoice Time 18:14						
		G.R. No.						
		Transport.						
		Truck No.	8660					
		E-Way Bill No.						
GST NO 08ABHPA3573E1ZY		IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	10.00	300.00	9,100.00	0.00	27,300.00
2	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00

Othe	er Charges	То	tal Qty	11	330.00	Basic Am	ount		31,080.00
Note						Oth.Char	ges		48.00
KANT						CGST TA	λX		0.00
24.2 Amo	0 24.20 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Thirty One Thousand One Hundred To	wenty	Eight O	nly.		Net Amo	unt	;	31,128.00

CGST0%+SGST0% On Rs.31080.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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	DKOOLWAI	L15@GMAIL.CO)M	Invoice No. SL/8398
Party:SHRI SHYAM & CO.SAH	PURA	Dated.	18/10/2024	Ref. Date 18/10/2024
		Invoice Time	18:14	'
		G.R. No.		
		Transport.		
Party Station SAHPURA		Truck No.	8660	
Phone n		E-Way Bill No.		
GST NO 08ABHPA3573E1ZY		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

			2010 1 1					
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Other (Charges	Total Qty	11	330.00	Basic Amount	31,080.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty One Thousand One Hundred Tv	venty Eight Or	ıly.		Net Amount	31,128.00

CGST0%+SGST0% On Rs.31080.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory