GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2095 FSSAI NO.12215026001442 Party: SHRI SHYAM ENTERPRISES Dated. 20/05/2024 Ref. Date 20/05/2024 Invoice Time 16:34 G.R. No. Transport. Truck No. 0523 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0.00	16,200.00
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
Oth	er Charges	Total Otv	6	180 00	Basic Am	nount	19,080.00

Other	Charges	Total Qty	О	180.00	Dasic Amount	19,000.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Nineteen Thousand One Hundred Six O	nlv			Net Amount	19.106.00
. lapooo	Tunotoon Thousand One Hanarda One O				NEL AIIIOUIIL	13,100.00

CGST0%+SGST0% On Rs.19080.00=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. ANQPG4101P

ULL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	Invoice N			
Party: SHRI SHYAM ENTERPRISES	1	Dated.		20/05/2024	Ref. Date
Party Station SAHPURA		Invoice	Time	16:34	
		G.R. No	o.		
		Transp	ort.		
		Truck N	No.	0523	
Phone n		E-Way	Bill No.		
GST NO UnRegistered		IRN No			
Broker. DL ASHISH KHANDELWAL	=	ACK No			Date :
				1	1

Broker. DL ASHISH KHANDELWAL			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0.0	
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0	

Othe	er Charges	Total Qty	6	180.00	Basic Am	ount	Ī
Note					Oth.Char	ges	Ī
KANT					CGST TA	ΑX	Ī
13.2 Amo	ount Chargeable (In Words):				SGST TA	λX	Ī
Rupees Nineteen Thousand One Hundred Six Only					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.19080.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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