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/6742 FSSAI NO.12215026001442 Party: SHRI SHYAM ENTERPRISES Dated. 16/09/2024 Ref. Date 16/09/2024 Invoice Time 17:46 G.R. No. Transport. Truck No. 0523 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH ASHOK 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	1.00	30.00	9,600.00	0.00	2,880.00

Othe	r Charges	Total	Qty	1	30.00	Basic Amou	ınt	2,880.00
Note						Oth.Charges	s	4.00
KANTA						CGST TAX		0.00
2.20 Amo u	2.20 Int Chargeable (In Words):					SGST TAX		0.00
	es Two Thousand Eight Hundred Eight	y Four Only				Net Amoun	ıt	2,884.00

CGST0%+SGST0% On Rs.2880.00=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 BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	OLWAL15@GMAIL.COM			OM Invo	
Party:SHRI SHYAM ENTERPRISES Party Station SAHPURA Phone n GST NO UnRegistered			Dated. Invoice Time		16/09/2024 Re		ef. Date
		G.R. I		.R. No.			
			Transp	ort.			
			Truck No.		0523		
			E-Way	Bill No.			
			IRN No				
Brok	er. DL ASHISH ASHOK JI		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	1.00	30.00	9,600.00	0.0

Othe	Charges	Total Qty	1	30.00	Basic Am	ount
Note					Oth.Char	ges
KANTA	MAZDURI				CGST TA	XΑ
2.20	2.20				SGST TA	λX
Amou	nt Chargeable (In Wor	ds):				
Rupe	es Two Thousand Eight	Hundred Eighty Four Only.			Net Amo	unt

CGST0%+SGST0% On Rs.2880.00=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