GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM				Invoice No. SL/5459			
Party:SHRI SHYAM & CO.SAHPURA	Dated.	17/08/2024	Ref. Date 17/08/2024					
	Invoice Time	Invoice Time 14:12 G.R. No.						
	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			
S.No. Description Of Goods	HSN Qty	Weigh R	ate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,300.00	0.00	2,790.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00
3	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00
							1
							1
							1
							1
							1
							1
							1
							1
							1
							1

Otner (narges	rotal Qty	4	120.00	Dasic Amount	10,740.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Seven Hundred Fifty Eigl	ht Only.			Net Amount	10,758.00

CGST0%+SGST0% On Rs.10740.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

. 007	1110.12210020001442 DIGO	E WILLIS & GIVI	ZIII.CC	7171		VOICE 11		
Party :SHRI SHYAM & CO.SAHPURA Party Station SAHPURA Phone n GST NO 08ABHPA3573E1ZY Broker. DL WITHOUT				17/08/2024 F		Ref. Date		
				14:12				
		Truck N	8660					
		E-Way	Bill No.					
		IRN No						
		ACK No			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,300.00	0.0		
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.0		
3	MOONG SABUT	0713	2.00	60.00	9,300.00	0.0		

Other Charges		Tota	l Qty	4	120.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT						CGST TA	λX	
Amount Chargeable (In Words):					SGST TA	λX		
	ees Ten Thousand Seven Hundred	d Fifty Eight Onl	ly.			Net Amo	unt	

CGST0%+SGST0% On Rs.10740.00=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