GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/6146 FSSAI NO.12215026001442 Party: SHRI SHYAM AGENCIES, MAHUWA Dated. 02/09/2024 Ref. Date 02/09/2024 Invoice Time 17:19 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MAHUWA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI GOVIND BROKER ACK No Data : 1/1/1075 00:0

DIOKEI. DE GOVIND BROKER		ACK NO		Date: 1/1/19/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	3.00	90.00	7,100.00	0.00	6,390.00	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00	
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00	
4	URAD DAL-1	071331	3.00	90.00	10,300.00	0.00	9,270.00	

Other C	Charges		Total Qty	14	420.00	Basic Amount	38,730.00
Note						Oth.Charges	196.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
30.80	30.80 Chargeabl	134.40 e (In Words):				SGST TAX	0.00
	•	Thousand Nine Hundre	ed Twenty Six Or	ıly.		Net Amount	38,926.00

CGST0%+SGST0% On Rs.38730.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

DILL OF SUPP

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 DKOC	DLWAL15@GMAIL.C	OM	Invoice N
Party: SHRI SHYAM AGENCIES, MAHUWA	Dated.	02/09/2024	Ref. Date
	Invoice Time	17:19	-
	G.R. No.		
	Transport.	BAYANA B	HARATPUI
Party Station MAHUWA	Truck No.		
Phone n	E-Way Bill No).	
GST NO UnRegistered	IRN No		
Broker. DL GOVIND BROKER	ACK No		Date :
C.No. Description Of Coods	HSN Otri	Waish I	GST GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	3.00	90.00	7,100.00	0.0
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.0
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.0
4	URAD DAL-1	071331	3.00	90.00	10,300.00	0.0

Other Charges			Total C	(ty	14	420.00	Basic Amou		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
30.80 Amoun	30.80 It Chargeabl	134.40 e (In Words):					SGST TA	λX	-
Rupees Thirty Fight Thousand Nine Hundred Twenty Six Only					Net Amo	unt			

CGST0%+SGST0% On Rs.38730.00=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

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Authorise