GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/1547	
Party :SHRI SHYAM TRADERS, ROAD NO.9		Dated.	07/05/2024	Ref. Date 07/05/2024
		Invoice Time	16:42	
Party Station JAIPUR	G.R. No.			
		Transport.	MANGAL	
		Truck No.		
Phone n		E-Way Bill No		
GST NO 08ACPPG7435A1ZP		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.00
2	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	8,145.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Seventy Three Only.					Net Amount	8,173.00	

CGST0%+SGST0% On Rs.8145.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.C					OM		Invoice N	
Party :SHRI SHYAM TRADERS, ROAD NO.9		Dated.	Dated.		07/05/2024 R			
	,		Invoice	Time	16:42			
			G.R. No).				
	Party Station JAIPUR		Transp	ort.	MANGAL			
Part			Truck N	ю.				
-			E-Way I	Bill No.				
Phone n GST NO 08ACPPG7435A1ZP Broker. DL WITHOUT			IRN No					
			ACK No		Da			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	1.00	30.00	11,850.00	0.0	
2	ARHAR DAL-1		071339	1.00	30.00	15,300.00	0.0	

Othe	er Charges		To	tal Qty	2	60.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	٩X	Ī
4.40		19.20					SGST TA	XΑ	Ī
Amo	unt Chargeab	le (In Words):							۲
Rupees Eight Thousand One Hundred Seventy Three Only.					Net Amo	unt	ĺ		

CGST0%+SGST0% On Rs.8145.00=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