GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/845					
Party :SHRI SHYAM & CO.SAH	IPURA	Dated.	18/04/2024	Ref. Date 18/04/2024				
		Invoice Time	15:57	5:57				
	1	G.R. No.						
		Transport.						
Party Station SAHPURA Phone n		Truck No.	RJ52GA5207					
		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 Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
2	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
3	ARHAR DAL-1	071339	2.00	60.00	15,500.00	0.00	9,300.00

Otner (narges	rotal Qty	4	120.00	basic Amount	16,170.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand One Hundred Eighty	Eight Only.			Net Amount	16,188.00

CGST0%+SGST0% On Rs.16170.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

2 URAD DAL-1

ARHAR DAL-1

Invoice Tv Phone: 931404158

30.00 10,900.00

60.00 15,500.00

PhOne: 01

0.0

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071331

071339

2.00

FSSA	AI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice I	
Party:SHRI SHYAM & CO.SAHPURA		A	Dated. Invoice Time		18/04/202	24 F	Ref. Date
					15:57		
			G.R. No.				
			Transport.				
Party Station SAHPURA Phone n			Truck No.		RJ52GA5207		
			E-Way Bill No.				
GST NO 08ABHPA3573E1ZY			IRN No				
Broker. DL WITHOUT			ACK No)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1		071331	1.00	30.00	12,000.00	0.0

Other Charges		To	tal Qty	4	120.00	Basic Am	ount		
	Note							Oth.Char	ges
	KANT	A MAZDURI						CGST TA	١X

CGST0%+SGST0% On Rs.16170.00=Tax:0.00

Rupees Sixteen Thousand One Hundred Eighty Eight Only.

Bankers Details:

E. & O.E.

8.80

SBI V.K.I.AREA, JAIPUR

8.80

Amount Chargeable (In Words):

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

SGST TAX

Net Amount