GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

FSSA	E-24, RAJDHANI KRIS NO.12215026001442 DKO	SHI UPAJ MAND OLWAL15@GM				oice No.	SL/6830		
Party :SHRI SHYAM & CO.SAHPURA		Dated.	Dated. Invoice Time G.R. No. Transport.)24 R	Ref. Date 18/09/2024			
		Invoice			17:47				
		G.R. No							
		Transpo							
Party Station SAHPURA Phone n GST NO 08ABHPA3573E1ZY		Truck N	Truck No. 8660)				
		E-Way E	E-Way Bill No. IRN No						
		IRN No							
Brol	ker. DL WITHOUT	ACK No				Date: 1	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00		
Oth	er Charges	Total Qty	5	150.00	Basic An	nount	11,100.00		
Note		. o.a. Gry		100.00	Oth.Char		22.00		
KANT					CCST T	•	22.00		

Other Charges	Total Gty	5	150.00	Dasic Amount	11,100.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eleven Thousand One Hundred Twenty	Two Only.			Net Amount	11.122.00

CGST0%+SGST0% On Rs.11100.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	J NO.12215026001442 DKO	DLWAL15@GM	IAIL.CO	OM	In	voice N			
Party : SHRI SHYAM & CO.SAHPURA Party Station SAHPURA		Dated.	Invoice Time G.R. No. Transport.		18/09/2024 Ref. I 17:47				
		Invoice							
		G.R. No							
		•							
		Truck I	No.	8660					
Pho	ne n		E-Way Bill No.						
GST NO 08ABHPA3573E1ZY		IRN No							
Brok	cer. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic An	nount			

CGST0%+SGST0% On Rs.11100.00=Tax:0.00

Rupees Eleven Thousand One Hundred Twenty Two Only.

Bankers Details:

E. & O.E.

Note

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount