GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL WITHOUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/7123			
Party:SHRI SHYAM & CO.SAHPL	JRA	Dated.	25/09/2024	Ref. Date 25/09/2024		
		Invoice Time	15:13			
		G.R. No.				
		Transport.				
Party Station SAHPURA		Truck No.	8660			
Phone n		E-Way Bill No.				
GST NO 08ABHPA3573E1ZY		IRN No				

ACK No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,100.00	0.00	13,650.00
CHANA(BLACK)-1	0713	4.00	120.00	8,300.00	0.00	9,960.00
	MOONG MOGAR(30KG)-1	MOONG MOGAR(30KG)-1 071390	MOONG MOGAR(30KG)-1 071390 5.00	MOONG MOGAR(30KG)-1 071390 5.00 150.00	MOONG MOGAR(30KG)-1 O71390 5.00 150.00 9,100.00	MOONG MOGAR(30KG)-1 O71390 5.00 150.00 9,100.00 0.00

Other	Charges	lotal Qty	9	270.00	Basic Amount	23,610.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80 Amoun	19.80 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Six Hundred Fi	fty Only.			Net Amount	23,650.00

CGST0%+SGST0% On Rs.23610.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
ESSALNO 12215026001442 DKOOL WAL 15@CMAIL COM Invoice No. SI. /7123

F33AI NO. 122 1302000 1442	DROOLWALIS	LIS@GMAIL.COM				IIIVOICE NO. 3L/1 123			
Party:SHRI SHYAM & CO.SAHPUR	A Da	ated.		25/09/202	24 Re	ef. Date 2	25/09/2024		
	Inv	Invoice Tir		15:13					
	G.	R. No.							
	Tra	anspo	rt.						
Party Station SAHPURA	Tro	uck No).	8660					
Phone n		Way B	ill No.	No.					
GST NO 08ABHPA3573E1ZY	IRI	N No							
Broker. DL WITHOUT	AC	CK No				Date: 1/	/1/1975 00:00		
	110	CNI		ĺ					

_			Date : 1/1/17/2 00.0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,100.00	0.00	13,650.00		
2	CHANA(BLACK)-1	0713	4.00	120.00	8,300.00	0.00	9,960.00		

Other C	Charges	Total Qty	9	270.00	Basic Amount	23,610.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80 Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Six Hundred	Fifty Only.			Net Amount	23,650.00

CGST0%+SGST0% On Rs.23610.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory