GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

2 2 1, 14 10 2				U	
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/5357		
Party : SHRI SHYAM TRADERS	SANGANER	Dated.	16/08/2024	Ref. Date 16/08/2024	
		Invoice Time	12:30		
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	0836		
Phone n	•				
GST NO UnRegistered		IRN No			
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
0.1	or Chargos	Total Oty	2		Rasic Am		6 705 00

Othe	r Charges	Total Qty	3	90.00	Basic Amount	6,705.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 <b>Amo</b> u	6.60 nt Chargeable (In Words ):				SGST TAX	0.00
	es Six Thousand Seven Hundred Eighte	een Only.			Net Amount	6,718.00

CGST0%+SGST0% On Rs.6705.00=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. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

026001442	DKOOLW	AL15@GM	IAIL.CO	OM	In	voice N	
HYAM TRADERS SA	ANGANER	Dated.		16/08/2024 F		Ref. Date	
		Invoice	Time	12:30			
		G.R. No	).				
Party Station JAIPUR Phone n			Transport.				
		Truck N	No.	0836			
		E-Way	Bill No.				
gistered		IRN No					
OVIND NATANI		ACK No				Date :	
Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
AL-1		0/1590	3.00	90.00	7,430.00	0.0	
		HYAM TRADERS SANGANER  JAIPUR  gistered  OVIND NATANI  Of Goods	HYAM TRADERS SANGANER Invoice G.R. No Transp Truck N E-Way IRN No Of Goods  Dated. Invoice G.R. No Transp ACK No	Dated.   Invoice Time   G.R. No.   Transport.   Truck No.     E-Way Bill No.   IRN No   Of Goods   Qty   Qty   Qty     Qty	Dated	Dated	

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA 6.60 6.60
 G.60
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Six Thousand Seven Hundred Eighteen Only.
 Net Amount

CGST0%+SGST0% On Rs.6705.00=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

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