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

DKOOLWAL15@GMAIL.COM Invoice No. SL/601 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS, ROAD NO.9 Dated. 13/04/2024 Ref. Date 13/04/2024 Invoice Time 14:37 G.R. No. Transport. **MOHIT TRANSPORT** Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08ACPPG7435A1ZP Broker DI WITHOUT ACK No Data : 1/1/1075 00:0

DIOKEI. DL WITHOUT		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	1.00	30.00	7,450.00	0.00	2,235.00	
2	URAD MOGAR-1	071331	5.00	150.00	14,300.00	0.00	21,450.00	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,100.00	0.00	3,030.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00	
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00	
6	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00	

	300.00	Dasic Amount	43,305.00
		Oth.Charges	168.00
		CGST TAX	0.00
		SGST TAX	0.00
nly.		Net Amount	43,473.00
			12 360.00 Basic Amount Oth Charges CGST TAX SGST TAX Net Amount

CGST0%+SGST0% On Rs.43305.00=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

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	COOLWAL	.15@GN	In	Invoice N		
Party: SHRI SHYAM TRADERS, ROAD I	NO.9	Dated.		13/04/202	24 R	ef. Date
		Invoice	Time	14:37	•	
			о.			<u> </u>
			ort.	MOHIT .	TRANSI	PORT
Party Station JAIPUR		Truck I	No.			
Phone n		E-Way	Bill No.			
GST NO 08ACPPG7435A1ZP		IRN No				
Broker. DL WITHOUT		ACK No	)			Date :
'		TTCNI	l	1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.
2	URAD MOGAR-1	071331	5.00	150.00	14,300.00	0.
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,100.00	0.
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.
6	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.
		1				

Other	Charges		Total Qty	12	360.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	Ī
26.40	26.40	115.20				SGST TA	λX	İ
Amount Chargeable (In Words ):								t
Rupees Forty Three Thousand Four Hundred Seventy Three Only.					Net Amo	unt	١	

CGST0%+SGST0% On Rs.43305.00=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

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Authorise