GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/12544 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS SANGANER Dated. 06/03/2024 Ref. Date 06/03/2024 Invoice Time 12:01 G.R. No. Transport. Truck No. 0836 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI GOVIND NATANI ACK No

Broker. DL GOVIND NATANI		ACK No	ACK No				Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KALA MASUR -1	0713	1.00	30.00	6,400.00	0.00	1,920.00			

Other (Charges	Total Qty	1	30.00	Basic Amount	1,920.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
	One Thousand Nine Hundred Twenty F	our Only.			Net Amount	1,924.00

CGST0%+SGST0% On Rs.1920.00=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

PAN No. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

1110:12210020001442	ALLIS & GIV	171111.00	7171		10100 11			
Party: SHRI SHYAM TRADERS SANGANER		Dated.		24 R	Ref. Date			
	Invoice	Time	12:01	*				
	G.R. No.							
Party Station JAIPUR Phone n GST NO UnRegistered		Transport. Truck No.		0836				
								E-Way Bill No.
		IRN No						
		ker. DL GOVIND NATANI	ACK No)			Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
KALA MASUR -1	0713	1.00	30.00	6,400.00	0.0			
	y :SHRI SHYAM TRADERS SANGANER y Station JAIPUR ne n NO UnRegistered ker. DL GOVIND NATANI	y:SHRI SHYAM TRADERS SANGANER Invoice G.R. N Transp y Station JAIPUR ne n NO UnRegistered ker. DL GOVIND NATANI Description Of Goods Dated. Invoice G.R. N Transp Truck I E-Way IRN No	y:SHRI SHYAM TRADERS SANGANER Invoice Time	y:SHRI SHYAM TRADERS SANGANER Dated. 06/03/202 Invoice Time 12:01 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty Weigh	y :SHRI SHYAM TRADERS SANGANER Dated. 06/03/2024 R Invoice Time 12:01 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No IRN No Code Qty Weigh Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate Rate			

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees One Thousand Nine Hundred Twenty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.1920.00=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