GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/9734 FSSAI NO.12215026001442 Party: SHRI SHANKAR TRADERS Ref. Date 11/11/2024

11/11/2024 Dated. Invoice Time 17:21

G.R. No. Transport.

E-Way Bill No.

Truck No. 6518

Party Station PAWATA Phone n

IRN No

GST NO UnRegistered Broker. DL GIRVAR JI

ACK No Date: 1/1/1975 00:00

Broken BE dilitari bi		AOI NO				Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	13.00	390.00	9,950.00	0.00	38,805.00		
Oth	er Charges	Total Qty	13	390.00	Basic An	nount	38,805.00		

Note		Oth.Charges	57.00
KANTA		CGST TAX	0.00
28.60 Amount	28.60 Chargeable (In Words):	SGST TAX	0.00

Rupees Thirty Eight Thousand Eight Hundred Sixty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.38805.00=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

38.862.00

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/9734 FSSAI NO.12215026001442 11/11/2024 Ref. Date 11/11/2024 Party: SHRI SHANKAR TRADERS Dated. Invoice Time 17:21 G.R. No. Transport. Truck No. 6518 **Party Station PAWATA** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI CIDVAD II ACK No

Broker. DL GIRVAR JI		ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	13.00	390.00	9,950.00	0.00	38,805.00	

Other Charges 390.00 Basic Amount Total Qty 13 38.805.00 Oth.Charges 57.00 Note CGST TAX KANTA MAZDURI 0.00 28.60 28.60 SGST TAX 0.00 Amount Chargeable (In Words): 38.862.00 **Net Amount** Rupees Thirty Eight Thousand Eight Hundred Sixty Two Only.

CGST0%+SGST0% On Rs.38805.00=Tax:0.00

Bankers Details:

E. & O.E.

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