GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/5698 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADING CO.BASSI Dated. 23/08/2024 Ref. Date 23/08/2024 Invoice Time 16:59 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No.

Phone n

GST NO 08A.JIPG9867C1ZX

IRN No

Broker. DL METHI BROKER

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

Doto

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
				•••	D ' - A		0.750.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	iount	6,750.00

Othic:	Onal goo		rotal Gty	_	00.00		-,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Δmoun	4 . 40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Seven Hundred Sev	enty Eight Only.			Net Amount	6,778.00
1						1	,

CGST0%+SGST0% On Rs.6750.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM				
Party:SHRI SHYAM TRADING CO.BASSI	Dated.	23/08/2024	Ref. Date		
	Invoice Time	16:59			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO 08AJIPG9867C1ZX	IRN No				
Broker. DL METHI BROKER	ACK No		Date :		
	HSN		GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	URAD DAL-1	071331	1.00	30.00	10,500.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0

Other Charges			To	otal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	X/	Ī
4.40		19.20					SGST TA	λX	ſ
Amo	unt Chargeab	le (In Words):							H
Rupees Six Thousand Seven Hundred Seventy Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.6750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise