08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI K	KISHI ULAJ MANDI, SIK	AK KOAD, JAH	UK			
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	AL15@GMAIL.COM I				
Party: SHRI SHYAM TRADERS, ROAD	NO.9 Dated.	26/11/2024	Ref. Date 26/11/2024			
	Invoice Time	17:00				
	G.R. No.					
	Transport.	KHATUSHY	AM			
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No	).				
GST NO 08ACPPG7435A1ZP	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	8,700.00	0.00	10,440.00

Otner	Cnarges		rotal Qty	4	120.00	Basic Amount	10,440.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	s Ten Thous	and Four Hundred Ninety	Six Only.			Net Amount	10,496.00

CGST0%+SGST0% On Rs.10440.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY**

	E-24, RAJDHANI KRISH	II UPAJ MAND	I, SIK <i>i</i>	AR ROAD,	JAIPUR					
FSSA	NI NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	Inv	oice No.	SL/10422			
Part	y :SHRI SHYAM TRADERS, ROAD NO.9	Dated.	Dated.		24 R	Ref. Date 26/11/2024				
ŕ		Invoice	Invoice Time		17:00					
		G.R. No	G.R. No. Transport.							
		Transpo			KHATUSHYAM					
Party Station JAIPUR Phone n		Truck N	0.							
		E-Way E	E-Way Bill No.							
GST	NO 08ACPPG7435A1ZP	IRN No	IRN No							
Brol	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	8,700.00	0.00	10,440.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	8,700.00	0.00	10,440.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,440.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 t Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	•	and Four Hundred Nine	ty Six Only.			Net Amount	10,496.00

CGST0%+SGST0% On Rs.10440.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**