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

2 - 1, 14.192						
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/13354			
Party: SHRI SHYAM TRADERS,	ROAD NO.9	Dated.	23/03/2024	Ref. Date 23/03/2024		
		Invoice Time	16:43			
		G.R. No.				
		Transport.	MANGAL			
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No	(L			
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 DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
Other Charges		Total Qtv	2	60.00	Basic An	nount	5,520.00

Other	Charges		Total Gty	2	60.00	Dasic Amount	3,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Five Hundred Forty	Eight Only.			Net Amount	5,548.00
l						+	

CGST0%+SGST0% On Rs.5520.00=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

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		DKOOLWAL15@GMAIL.C			OM		Invoice N		
Party:SHRI SHYAM TRADERS, ROAD NO.9		NO.9	Dated. Invoice Time G.R. No. Transport.		23/03/2024 F		Ref. Date		
		I			16:43 MANGAL				
		(
Part	y Station JAIPUR		Truck I	No.					
Phone n		1	E-Way Bill No.						
	NO 08ACPPG7435A1ZP		IRN No						
Brol	cer. DL WITHOUT		ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,200.00	0.0		

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Five Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5520.00=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