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

FSSAI NO.12215026001442		AL15@GMAIL.CO	Invoice No. SL/2741				
Party: SHRI SHYAM TRADERS, SHE	EOPUR	Dated.	10/06/2024	Ref. Date 10/06/2024			
		Invoice Time	17:04				
		G.R. No.					
		Transport.	NEW MONGIYA				
Party Station SHEOPUR		Truck No.					
Phone n		E-Way Bill No.					
GST NO 23AGTPG9940N1ZO		IRN No					
Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,850.00	0.00	10,275.00

Other (Charges			lotal Qty	5	150.00	Basic Amount	10,275.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	- (In Wo	48.00 ards):				SGST TAX	0.00
	-	•	e Hundred For	ty Five Only.			Net Amount	10,345.00

IGST0% On Rs.10275.00=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. 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

FSSA	I NO.12215026001442 DKOOL	.WAL15@GM	AIL.CO)M	In	voice N	
Part	y :SHRI SHYAM TRADERS, SHEOPUR	Dated.	Dated.		10/06/2024 Re		
		Invoice Time G.R. No. Transport.		17:04			
				NEW MONGIYA			
Part	y Station SHEOPUR	Truck N	lo.				
Pho	ne n	E-Way	E-Way Bill No.				
GST	NO 23AGTPG9940N1ZO	IRN No					
Brok	er. DL DAMODAR JI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	5.00	150.00	6,850.00	0.0	
Oth	er Charges	Total Qty	5	150.00	Basic An	ount	
Note	1				Oth.Cha	ges	

Rupees Ten Thousand Three Hundred Forty Five Only. IGST0% On Rs.10275.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

THELI BHADA

48.00

<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

CGST TAX

SGST TAX

Net Amount