GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker, DI WITHOUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHAN	I KRISHI U	PAJ MANDI, S	SIKAR ROAD,	<b>JAIPUR</b>
6001442	DKOOI W	AT 15@CMATI	COM	In

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/6005			
Party:SHRI SHYAM & CO.SAHP	URA	Dated.	30/08/2024	Ref. Date 30/08/2024			
		Invoice Time	13:19				
		G.R. No.					
		Transport.					
Party Station SAHPURA		Truck No.	8660				
Phone n		E-Way Bill No.					
GST NO 08ABHPA3573E1ZY		IRN No					

ACK No

DIGNOIL DE WITHOUT		AORIO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	11,200.00	0.00	6,720.00	
2	RAJMA	0713	1.00	29.80	9,500.00	0.00	2,831.00	
3	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00	
							í	
							í	
							í	
							í	

Other	Charges	Total Qty	4	119.80	Basic Amount	12,641.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Six Hundred Fifty Nine	e Only.			Net Amount	12.659.00

CGST0%+SGST0% On Rs.12641.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CC	)M	ln	voice N
Party:SHRI SHYAM & CO.SAHPURA		JRA	Dated. Invoice Time		30/08/202	24 R	ef. Date
					13:19	•	
			G.R. No. Transport. Truck No.				
					8660		
Part	y Station SAHPURA						
Pho			E-Way	Bill No.			
_	NO 08ABHPA3573E1ZY		IRN No				
Brok	ker. DL WITHOUT		ACK No	•			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	2.00	60.00	11,200.00	0.
2	RAJMA		0713	1.00	29.80	9,500.00	0.
3	URAD DAL-1		071331	1.00	30.00	10,300.00	0.

 Other Charges
 Total Qty
 4
 119.80 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 8.80 8.80 8.80 Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Fifty Nine Only.
 SGST TAX

 Net Amount
 Net Amount

CGST0%+SGST0% On Rs.12641.00=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