



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/28			
Party :SHRI SHYAM TRADERS, ROAD NO.9		Dated.	01/04/2024	Ref. Date 01/04/2024			
		Invoice Time	14:57				
		G.R. No.					
		Transport.	MANGAL				
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No					
GST NO 08ACPPG7435A1ZP		Date : 1/1/1975 00:00					
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	11,100.00	0.00	36,630.00
2	URAD MOGAR-1	071331	5.00	150.00	13,400.00	0.00	20,100.00
Other Charges		Total Qty		16	480.00	Basic Amount	56,730.00
Note					Oth.Charges		224.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
35.20 35.20 153.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		56,954.00
Rupees Fifty Six Thousand Nine Hundred Fifty Four Only.							
CGST0%+SGST0% On Rs.56730.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty					
PAN No. ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 0					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
Party :SHRI SHYAM TRADERS, ROAD NO.9 Party Station JAIPUR Phone n GST NO 08ACPPG7435A1ZP Broker. DL WITHOUT	Dated.	01/04/2024	Ref. Date				
	Invoice Time	14:57					
	G.R. No.						
	Transport.	MANGAL					
	Truck No.						
	E-Way Bill No.						
	IRN No						
	ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	11,100.00	0.0	
2	URAD MOGAR-1	071331	5.00	150.00	13,400.00	0.0	
Other Charges				Total Qty	16	480.00	Basic Amount
Note					Oth.Charges		
KANTA MAZDURI THELI BHADA					CGST TAX		
35.20 35.20 153.60					SGST TAX		
Amount Chargeable (In Words):					Net Amount		
Rupees Fifty Six Thousand Nine Hundred Fifty Four Only.							
CGST0%+SGST0% On Rs.56730.00=Tax:0.00							
<u>Bankers Details :</u>							
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Authorise							