GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/11428
Party: SHRI SHYAM TRADERS SAN	IGANER	Dated.	06/02/2024	Ref. Date 06/02/2024
		Invoice Time	13:47	
	L.	G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	0836	
Phone n		E-Way Bill No	L.	
GST NO UnRegistered		IRN No		
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00

	DE GOVIND NATION	7.0			Date: 1/1/17/5 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MASUR DAL-1	071390	3.00	90.00	7,200.00	0.00	6,480.0	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.0	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.00	4,140.0	
4	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.0	
			l					

Other (Charges	Total (Qty	7	210.00	Basic Am	ount	16,980.00
Note						Oth.Char	ges	31.00
KANTA	MAZDURI					CGST TA	λX	0.00
15.40 Amount	15.40 t Chargeable (In Words):					SGST TA	λX	0.00
	Seventeen Thousand Eleven Only.					Net Amo	unt	17,011.00

CGST0%+SGST0% On Rs.16980.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	NO.12215026001442 DKOOLY y:SHRI SHYAM TRADERS SANGANER	VAL15@GMAIL.CO				nvoice No Ref. Date		
	y Shini Shi Awi Madens Sandanen	Invoice Time G.R. No.		13:47		iei. Date		
				10.77				
		-	Transport.					
Dort	Death Otation IAIDIID		Truck No.		0836			
Party Station JAIPUR Phone n		E-Wav	Bill No					
		IRN No	· • · · · · · · · · · · · · · · · · · ·					
	NO UnRegistered							
Brok	ker. DL GOVIND NATANI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	3.00	90.00	7,200.00	0.0		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.		
3	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.		
4	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.0		

Other Charges 210.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand Eleven Only. **Net Amount**

CGST0%+SGST0% On Rs.16980.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise