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	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party:SHRI SHYAM TRADERS, ROAD NO.9		Dated.	23/04/2024	Ref. Date 23/04/2024		
	Invoice Time	16:11				
		G.R. No.				
	ion JAIPUR	Transport.	MANGAL			
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No				
GST NO 08ACPPG7435A1ZP		IRN No	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	5.00	150.00	9,600.00	0.00	14,400.00	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00	
3	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00	
4	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00	

0	ther (	Charges		Total Qty	16	480.00	Basic Amount	44,400.00
No	ote						Oth.Charges	224.00
	NTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	5.20 <b>mount</b>	35.20 Chargeabl	153.60 e (In Words ):				SGST TAX	0.00
	Rupees Forty Four Thousand Six Hundred Twenty			Twenty Four Only.			Net Amount	44,624.00

CGST0%+SGST0% On Rs.44400.00=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

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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					In	voice N
Party :SHRI SHYAM TRADERS, ROAD NO.9		9 Dated.			23/04/2024 F	
		Invoice			16:11	
		G.R. No	G.R. No.			
		Transp	ort.	MANGAL		
Part	Party Station JAIPUR		No.			
Pho		E-Way	Bill No.			
	NO 08ACPPG7435A1ZP	IRN No				
Brok	cer. DL WITHOUT	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,600.00	0.0
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.0
3	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.0
4	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0
						1

Other	Charges		To	tal Qty	16	480.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	Ī
35.20	35.20	153.60					SGST TA	XΑ	Ī
Amount Chargeable (In Words ):					Not Amo		Γ		
Rupees Forty Four Thousand Six Hundred Twenty Four Only.						Net Amo	unt	ĺ	

CGST0%+SGST0% On Rs.44400.00=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

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Authorise