GST NO 08ANQPG4101P1ZP

GST NO 08ABHPA3573E1ZY

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1019 FSSAI NO.12215026001442 Party: SHRI SHYAM & CO.SAHPURA Dated. 24/04/2024 Ref. Date 24/04/2024 Invoice Time 13:30 G.R. No. Transport. Truck No. RJ52GA8660 **Party Station SAHPURA** E-Way Bill No. Phone n 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	CHANA DAL(30KG)-1	071390	5.00	150.00	7,350.00	0.00	11,025.00
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00

Other	Charges		To	tal Qty	6	180.00	Basic Am	ount		14,625.00
Note							Oth.Char	ges		26.00
KANTA	MAZDURI						CGST TA	λX		0.00
13.20 Amoun	13.20 t Chargeabl	e (In Words):					SGST TA	λX		0.00
	•	housand Six Hundred F	Fifty One	Only.			Net Amo	unt	1	4.651.00

CGST0%+SGST0% On Rs.14625.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

NO.12215026001442	DKOOLWAL15@GI	DKOOLWAL15@GMAIL.COM			
y :SHRI SHYAM & CO.SAHPL	JRA Dated	Dated.		24 R	ef. Date
	Invoice Time		13:30		
	G.R. N	G.R. No. Transport. Truck No.			
	Trans				
v Station SAHPURA	Truck			RJ52GA8660	
•	E-Way	Bill No			
NO 08ABHPA3573E1ZY	IRN No)			
ker. DL WITHOUT	ACK N	0	Date		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
CHANA DAL(30KG)-1	071390	5.00	150.00	7,350.00	0.0
URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.0
	y:SHRI SHYAM & CO.SAHPU y Station SAHPURA ne n NO 08ABHPA3573E1ZY ker. DL WITHOUT Description Of Goods CHANA DAL(30KG)-1	y : SHRI SHYAM & CO.SAHPURA Invoic	Dated. Invoice Time G.R. No. Transport.	SHRI SHYAM & CO.SAHPURA	Dated. 24/04/2024 R Invoice Time 13:30 G.R. No. Transport. Truck No. RJ52GA8660 E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh Rate CHANA DAL(30KG)-1 O71390 5.00 150.00 7,350.00 Code Code

Other Charges			tal Qty	6	180.00	Basic Amour		
Note						Oth.Char	ges	_
KANT						CGST TAX		
13.20 13.20						SGST TAX		_
Amount Chargeable (In Words):								_
Rupees Fourteen Thousand Six Hundred Fifty One Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.14625.00=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