GST NO 08ANQPG4101P1ZP

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/1746 FSSAI NO.12215026001442 Party: SHRI SHYAM TRADERS NAGAL MODE Dated. 13/05/2024 Ref. Date 13/05/2024 Invoice Time 13:11 G.R. No. Transport. Truck No. RJ14GG9525 **Party Station JAIPUR** E-Way Bill No.

IRN No

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,350.00	0.00	3,105.00
2	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
Oth	er Charges T	otal Qty	2	60.00	Basic Am	ount	5,310.00

Other Onarges	rotal Gty	_	00.00		-,
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Five Thousand Three Hundred Ninet	teen Only.			Net Amount	5.319.00
·	-				-,

CGST0%+SGST0% On Rs.5310.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: SHRI SHYAM TRADERS NAGAL MODE	Dated.	13/05/2024	Ref. Date			
	Invoice Time	13:11				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GG9525				
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL PHOOLCHAND	ACK No		Date :			

DIORGI. DE PITOCECTIAND			AOR NO					
Description Of Goods			Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	071	390	1.00	30.00	10,350.00	0.0		
MASUR DAL-1	0713	390	1.00	30.00	7,350.00	0.0		
	Description Of Goods MOONG MOGAR(30KG)-1 MASUR DAL-1	Description Of Goods HSS Cod MOONG MOGAR(30KG)-1 0713	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 1.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,350.00		

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	_
4.40	4.40 unt Chargeable (In Words):					SGST TA	λX	-
	ees Five Thousand Three Hundred	Nineteen Oi	nly.			Net Amo	unt	_

CGST0%+SGST0% On Rs.5310.00=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