GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

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 DK	Invoice No. SL/508			
Party : SHRI SHYAM ENTERPRISES	Dated.	11/04/2024	Ref. Date 11/04/2024	
	Invoice Time	15:10	*	
	G.R. No.			
	Transport.			
Party Station SAHPURA	Truck No.	RJ52GA0523		
Phone n	E-Way Bill No	_		
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELWAL	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	6.00	180.00	11,200.00	0.00	20,160.00

ouror orial goo	. ota. aty	•	.00.00		, i
Note				Oth.Charges	26.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Thousand One Hundred Eighty	v Six Onlv.			Net Amount	20,186.00
i sapara sa	,			NCL AIIIOUIIL	20,100.00

Total Qtv

CGST0%+SGST0% On Rs.20160.00=Tax:0.00

Bankers Details:

Other Charges

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

20.160.00

180.00 Basic Amount

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

FSSA	NO.12215026001442	DKOOLWAL15@G	MAIL.CO)M	ln	voice N	
Party:SHRI SHYAM ENTERPRISES		Dated	Dated.		24 R	Ref. Date	
		Invoid	e Time	15:10	•		
		G.R. I	G.R. No.				
		Trans	Transport.				
Part	y Station SAHPURA	Truck	No.	RJ52GA0523			
Phone n GST NO UnRegistered		E-Way	/ Bill No.				
		IRN No)				
Brol	ker. DL ASHISH KHANDELWAL	. ACK N	0			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	11,200.00	0.0	

Other Charges 180.00 Basic Amount Total Qty 6 Oth.Charges Note CGST TAX KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand One Hundred Eighty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.20160.00=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