GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

12-24, 14:1JI	TIME IN TAXABLE	CI III IVIII IL	, , ,	in nond,	JAMI OI	•			
FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.C	OM	Ir	nvoice N	lo. SL/11379		
Party : SHRI SHYAM TRADERS	NAGAL	Dated.		05/02/20	24 F	Ref. Date	e 05/02/2024		
CHOUDHERY		Invoice	Time	14:00					
		G.R. No	).						
		Transport. KOTHPUTL			JTLI G	I GOODS			
Party Station NAGEL CHOUDH	Truck N	lo.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL MALIRAM JI		ACK No				Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,600.00	0.00	11,340.00
Oth	er Charges	Total Otv	3	90 00	Basic An	nount	11.340.00

Otner	Charges		rotal Qty	3	90.00	Dasic Amount	11,340.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeab	le (In Words ):				OGOT TAX	0.00
Rupees	s Eleven Tho	ousand Three Hundred E	Eighty Two Only.			Net Amount	11,382.00

IGST0% On Rs.11340.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

DKOOLWAL15@G				voice N	
	Invoice Time G.R. No.				
Truck	•	KUIHP	פטטנ		
{Υ					
	•				
ACK N	lo			Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
071331	3.00	90.00	12,600.00	0.0	
	RY E-Wa IRN No ACK No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 14:00 G.R. No. Transport. KOTHP Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 14:00 G.R. No. Transport. KOTHPUTLI GO Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

IGST0% On Rs.11340.00=Tax:0.00

Amount Chargeable (In Words ):

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Rupees Eleven Thousand Three Hundred Eighty Two Only.

Authorise

**Net Amount**