08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM						
Party: SHRI SHYAM & CO.SAHPUF	RA Dated.	11/12/2024	Ref. Date 11/12/2024					
	Invoice Time	14:41						
	G.R. No.							
	Transport.							
Party Station SAHPURA	Truck No.	2632	2632					
Phone n	E-Way Bill No	E-Way Bill No. IRN No						
GST NO 08ABHPA3573E1ZY	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	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
2	CHANA DAL(30KG)-1	071390	4.00	120.00	7,800.00	0.00	9,360.00
3	MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00
4	MATAR-1	0713	1.00	29.80	8,200.00	0.00	2,443.60

Other	Charges	Total Qty	11	329.80	Basic Amount	24,103.60
Note					Oth.Charges	48.40
KANTA	MAZDURI				CGST TAX	0.00
24.20 <b>Amoun</b>	24.20 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Four Thousand One Hundred F	ifty Two Only.			Net Amount	24,152.00

CGST0%+SGST0% On Rs.24103.60=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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FSSAI NO.12215026001442	DKOOl	LWAL15@GM	WAL15@GMAIL.COM Invoice No. SL/111							
Party: SHRI SHYAM & CO.SAI	Dated.	Dated.		11/12/2024 Ref. Date 11/12/2024						
		Invoice Time 1 G.R. No.		14:41						
		Transport.								
Party Station SAHPURA Phone n GST NO 08ABHPA3573E1ZY		Truck No.		2632						
		E-Way	Bill No	ill No.						
		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			
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Note					Oth.Char	ges	48.40
KANTA					CGST TA	λX	0.00
24.20 Amou	24.20 int Chargeable (In Words ):				SGST TA	ιX	0.00
	es Twenty Four Thousand One Hund	dred Fifty Two Only	y.		Net Amo	unt	24,152.00

CGST0%+SGST0% On Rs.24103.60=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**