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, RAJD	HANI KRISHI UPAJ MANDI, SIKAR ROAD, ,	JAIPUR
	DECOLUMN 150 CM III COM	I.e.

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/11764
Party: SHRI SHYAM TRADERS S	SANGANER	Dated.	14/02/2024	Ref. Date 14/02/2024
		Invoice Time	11:01	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	0836	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		

Broker. DL GOVIND NATANI		ACK No	ACK No				Date: 1/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00	
2	MASUR DAL-1	071390	3.00	90.00	7,100.00	0.00	6,390.00	

Othe	er Charges			To	tal Qty	4	120.00	Basic Am	ount	9,810.00
Note								Oth.Char	ges	27.00
KANT		THELI						CGST TA	١X	0.00
8.80 Amo	8.80 unt Chargeab	le (In Wo	9.60 rds):					SGST TA	λX	0.00
	es Nine Thou	•	,	Thirty Sever	only.			Net Amo	unt	9,837.00

CGST0%+SGST0% On Rs.9810.00=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 08ANOPG4101P1ZP

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 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N			
Party: SHRI SHYAM TRADERS SANGANER	Dated.	Dated.		24 R	ef. Date			
	Invoice	Invoice Time G.R. No.		11:01				
	G.R. No							
		Transport.						
Party Station JAIPUR	Truck I	No.	0836					
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOVIND NATANI	ACK No				Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.0			
2 MASUR DAL-1	071390	3.00	90.00	7,100.00	0.0			
Other Charges	Total Qty	4	120.00	Basic An	nount			

Rupees Nine Thousand Eight Hundred Thirty Seven Only. CGST0%+SGST0% On Rs.9810.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount