GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO 08ABHPA3573E1ZY

Lic No.: 3704/W



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/124 FSSAI NO.12215026001442 Party: SHRI SHYAM & CO.SAHPURA Dated. 03/04/2024 Ref. Date 03/04/2024 Invoice Time 14:19 G.R. No. Transport. Truck No. RJ52GA8660 **Party Station SAHPURA** E-Way Bill No. Phone n 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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00

Other Charges	To	tal Qty	5	150.00	Basic Am	ount	16,050.00
Note					Oth.Char	ges	22.00
KANTA MAZDURI					CGST TA	١X	0.00
Amount Chargeable (In Words):					SGST TA	λX	0.00
Rupees Sixteen Thousand Seventy Two Only.					Net Amo	unt	16,072.00

CGST0%+SGST0% On Rs.16050.00=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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	I	nvoice N		
Party:SHRI SHYAM & CO.SAHPURA Party Station SAHPURA Phone n GST NO 08ABHPA3573E1ZY Broker. DL WITHOUT		A	Dated. Invoice Time G.R. No.		03/04/202	24	Ref. Date		
					14:19				
				Transport.					
			Truck No.		RJ52GA8660				
			E-Way Bill No.						
			IRN No ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,700.0	0.0		
			1		1	l	1		

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Sixteen Thousand Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.16050.00=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