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	TIDA I MANDI	SIKAD DOAD	TATDITO
E-24, KAJDHANI KKISHI	UPAJ MANDI	, SINAK KUAD	JAIPUK

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/3911			
Party : SHRI SHYAM ENTERPRISES	3	Dated.	10/07/2024	Ref. Date 10/07/2024		
		Invoice Time	15:00	1		
		G.R. No.				
		Transport.				
Party Station SAHPURA		Truck No.	0523			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELWA	L	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	3.00	90.00	10,700.00	0.00	9,630.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
3	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.00

Total Qty	5	150.00	Basic Amount	14,205.00
			Oth.Charges	51.00
			CGST TAX	0.00
			SGST TAX	0.00
fty Six Only.			Net Amount	14,256.00
		- com any c	,	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.14205.00=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. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Ker. DL ASHISH KHANDELWAL ACK No Date : Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,700.00 0.00 CHANA(BLACK)-1 0713 1.00 30.00 7,500.00 0.00	FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	DΜ	Ir	ivoice N	
G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No NO UnRegistered Ger. DL ASHISH KHANDELWAL Description Of Goods MOONG MOGAR(30KG)-1 CHANA(BLACK)-1 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No Beway Bill No. IRN No ACK No Date: 0713 071390 071	Part	y :SHRI SHYAM ENTERPRISES		Dated.		10/07/2024		Ref. Date	
Transport.				Invoice	Time	15:00	•		
Truck No. 0523				G.R. N	0.				
E-Way Bill No.									
E-Way Bill No.	Part	v Station SAHPURA		Truck No.		0523			
NO UnRegistered IRN No I				E-Way	Bill No.				
Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 3.00 99.00 10,700.00 0.0 CHANA(BLACK)-1 0713 1.00 30.00 7,500.00 0.0		NO UnRegistered		IRN No					
MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,700.00 0.0 CHANA(BLACK)-1 0713 1.00 30.00 7,500.00 0.0	Brok	er. DL ASHISH KHANDELWAL	•	ACK No	•			Date :	
CHANA(BLACK)-1 0713 1.00 30.00 7,500.00 0.0	S.No.	Description Of Goods			Qty	Weigh	Rate		
,	1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,700.00	0.	
MASUR DAL-1 071390 1.00 30.00 7,750.00 0.4	2	CHANA(BLACK)-1		0713	1.00	30.00	7,500.00	0.	
	3	MASUR DAL-1		071390	1.00	30.00	7,750.00	0.0	

Other Charges 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 28.80 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Two Hundred Fifty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.14205.00=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**

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Authorise