GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 21, Righting things of the state of the st								
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/6120						
Party :SHRI SHYAM UDYOG	Dated.	02/09/2024	Ref. Date 02/09/2024					
	Invoice Time	14:00	•					
	G.R. No.							

Party Station BHARATPUR

Truck No.

Phone n

GST NO 08AECFS6556D1ZX

IRN No

E-Way Bill No.

Broker. DL HARISH JI SATYAPRAKASH

ACK No

MARUTI

						Date: 1/1/17/18 00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,400.00	0.00	62,400.00

Other (Charges		lotal Qty	20	600.00	Basic Amount	62,400.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amount	44.00 Chargeable	192.00 e (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Sixty Two Thousand Six Hundred Eighty Only			ighty Only.			Net Amount	62,680.00

CGST0%+SGST0% On Rs.62400.00=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

S.No. Description Of Goods

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Otv Weigh

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party:SHRI SHYAM UDYOG	Dated.	02/09/2024	Ref. Date			
	Invoice Time	14:00				
Party Station BHARATPUR	G.R. No.					
	Transport.	MARUTI				
	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AECFS6556D1ZX	IRN No					
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date :			

5.110.	Description of Goods	Code	Qty	weigh	Kate	RATE %
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,400.00	0.0

Other	Charges		To	tal Qty	20	600.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	Ī
44.00	44.00	192.00					SGST TA	XΑ	Γ
Amoun	t Chargeabl	le (In Words):							H
Rupees Sixty Two Thousand Six Hundred Eighty Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.62400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise