GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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.COM Invoice No. SL/7434 Party: SHRI SHYAM TRADERS, ROAD NO.9 02/10/2024 Ref. Date 02/10/2024 Dated. Invoice Time 16:24 G.R. No. Transport. MANGAL Truck No. **Party Station JAIPUR**

IRN No

E-Wav Bill No.

Phone n **GST NO 08ACPPG7435A1ZP**

Broker, DI WITHOUT ACK No Date: 1/1/1975 00:00

	O. DE WILLIOOT	70.0	•		Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
2	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00	
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,600.00	0.00	11,520.00	
				+		-		

Other	Charges			otal Qty	6	180.00	Basic Amount	17,820.00	
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 ords):					SGST TAX	0.00
Rupees Seventeen Thousand Nine Hundred Four Only.								Net Amount	17,904.00

CGST0%+SGST0% On Rs.17820.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7434

02/10/2024 Ref. Date 02/10/2024 Party: SHRI SHYAM TRADERS, ROAD NO.9 Dated. Invoice Time 16:24 G.R. No.

Transport. MANGAL

Truck No.

Party Station JAIPUR E-Wav Bill No. Phone n

IRN No GST NO 08ACPPG7435A1ZP

Broker. DL WITHOUT ACK No

Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 1 MASUR DAL-1 071390 1.00 30.00 7,400.00 2,220.00 0.00 ARHAR DAL-1 071339 1.00 30.00 13,600.00 4,080.00 0.00 11,520.00 3 MOONG MOGAR(30KG)-1 071390 4.00 9,600.00 120.00

Other Charges Total Qtv 6 180.00 Basic Amount 17.820.00 Oth.Charges 84.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 13.20 13.20 57.60 SGST TAX 0.00 Amount Chargeable (In Words): 17.904.00 **Net Amount** Rupees Seventeen Thousand Nine Hundred Four Only.

CGST0%+SGST0% On Rs.17820.00=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