GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KRISHI UFAJ MANDI, SIKAK KOAD, JAH UK								
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2114						
Party : SHIV SHAKTI INDUSTRIES	Dated.	20/05/2024	Ref. Date 20/05/2024					
	Invoice Time	17:38	'					
	G.R. No.							
	Transport.	MARUTI						
Party Station BAYANA	Truck No.							

Party Station BAYANA
Phone n

GST NO 08AOXPS5805G1ZA

IRN No

E-Way Bill No.

Broker. DL HARISH JI SATYAPRAKASH

ACK No	Date :	1/1/1975	00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00

Other	Charges			Total	Qty	5	 150.00	Basic Am	ount	13,200.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI						CGST TA	λX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	•	•	•	Seventy Only.				Net Amo	unt	13,270.00

CGST0%+SGST0% On Rs.13200.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	Invoice N		
Party : SHIV SHAKTI INDUSTRIES	Dated.	20/05/2024	Ref. Date
	Invoice Time	17:38	•
	G.R. No.		_
	Transport.	MARUTI	
Party Station BAYANA	Truck No.		
Phone n	E-Way Bill No	о.	
GST NO 08AOXPS5805G1ZA	IRN No		
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :
	TICNI	1 1	com

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,800.00	0

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
11.00	11.00	o (In Wa	48.00					SGST TA	λX	ĺ
	Amount Chargeable (In Words): Rupees Thirteen Thousand Two Hundred Sevel							Net Amo	unt	Ī

CGST0%+SGST0% On Rs.13200.00=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

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