GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

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/6175

Party :SHRI SHYAM TRADING CO NAGAL MODE Invoice Time 12:34
G.R. No.
Transport.
Truck No. 0364

Party Station JAIPUR

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL PHOOLCHAND

ACK No	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
Oth	er Charges To	tal Qty	2	60.00	Basic Am	ount	6,630.00

1 9		~	
Note		Oth.Charges	9.00
KANTA MAZDURI		CGST TAX	0.00
Amount Chargeable (In Words):		SGST TAX	0.00
Rupees Six Thousand Six Hundred Thirty Nine C	Only.	Net Amount	6,639.00

CGST0%+SGST0% On Rs.6630.00=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. ANOPG4101P

Lic No.: 3704/W BIL

3

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 02/09/2024 Ref. Date Party: SHRI SHYAM TRADING CO NAGAL MODE Dated. 12:34 Invoice Time G.R. No. Transport. Truck No. 0364 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL PHOOLCHAND		ACK No			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
KABULI CHANA-1	07133	1.00	30.00	11,800.00	0.0
MOONG MOGAR(30KG)-1	07139	1.00	30.00	10,300.00	0.0
	Description Of Goods	Description Of Goods HSN Code KABULI CHANA-1 07133	Description Of GoodsHSN CodeQtyKABULI CHANA-10713321.00	Description Of GoodsHSN CodeQtyWeighKABULI CHANA-10713321.0030.00	Description Of Goods HSN Code Qty Weigh Rate KABULI CHANA-1 071332 1.00 30.00 11,800.00

Other Charges

Total Qty

Oth. Charges

Oth. Charges

CGST TAX

4.40

Amount Chargeable (In Words):

Rupees Six Thousand Six Hundred Thirty Nine Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.6630.00=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