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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/1663 FSSAI NO.12215026001442 Party: SHRI SHYAM & CO.SAHPURA Dated. 10/05/2024 Ref. Date 10/05/2024 Invoice Time 14:53 G.R. No. Transport.

Party Station SAHPURA

Phone n

IRN No

Truck No.

E-Way Bill No.

8660

GST NO 08ABHPA3573E1ZY

Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	9,500.00	0.00	5,700.00		
2	RAJMA	0713	1.00	28.30	13,100.00	0.00	3,707.30		
Oth	er Charges	Total Otv	, 3	88 30	Basic An	ount	9.407.30		

Otner	Charges	rotal Qty	3	88.30	Dasic Amount	9,407.30
Note					Oth.Charges	13.70
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Nine Thousand Four Hundred Twenty C	ne Only.			Net Amount	9,421.00

CGST0%+SGST0% On Rs.9407.30=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	I	nvoice N				
Party: SHRI SHYAM & CO.SAHPURA	A	Dated. 10		10/05/2024	4	Ref. Date	
		Invoice	e Time	14:53			
		G.R. N	о.				
		Transp	ort.				
Party Station SAHPURA		Truck	No.	8660			
Phone n		E-Way Bill No.					
GST NO 08ABHPA3573E1ZY		IRN No					
Broker. DL WITHOUT		ACK No)			Date :	
		****		1		1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	2.00	60.00	9,500.00	0.0
2	RAJMA	0713	1.00	28.30	13,100.00	0.0

Othe	er Charges	Total Qty	3	88.30	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	XΑ	
6.60 Amo	ount Chargeable (In Words):				SGST TA	λX	
Rupees Nine Thousand Four Hundred Twenty One Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.9407.30=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**

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