08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/7344			
Party: SHRI SHYAM TRADING CO	NAGAL MODE	Dated.	01/10/2024	Ref. Date 01/10/2024			
		Invoice Time	11:08				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	0364				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00			

							2,2,7,0 00.0.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
5	CHOULA SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00

Other (Charges		Total Qty	5	150.00	Basic Amount	14,190.00
Note						Oth.Charges	22.00
KANTA	MAZDURI					CGST TAX	0.00
Amount	11.00 t Chargeable	e (In Words):				SGST TAX	0.00
	-	nousand Two Hundred Twelv	e Only.			Net Amount	14.212.00

CGST0%+SGST0% On Rs.14190.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI K	KISIII UI AJ	INTERIOR	ji, siixa	ik koad,	JAH UK				
FSSAI NO.12215026001442 D	KOOLWAL1	5@GN	IAIL.CO)M	In	Invoice No. SL/734			
Party: SHRI SHYAM TRADING CO NAC	AL MODE	Dated.		01/10/2024 Ref. Date 01/10/2024					
		Invoice Time 11:08							
		G.R. N	э.						
		Transport.							
Party Station JAIPUR Phone n	1	Truck No.		0364					
	E	E-Way Bill No.							
GST NO UnRegistered	I	IRN No							
Broker. DL PHOOLCHAND	A	ACK No Date: 1/1/1					/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Other	Charges	Total Qty	5	150.00	Basic Am	ount	14,190.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	λX	0.00
11.00	t Chargeable (In Words):				SGST TA	ιX	0.00
	Fourteen Thousand Two Hundred Tv	velve Only.			Net Amo	unt	14,212.00

CGST0%+SGST0% On Rs.14190.00=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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