GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, 1613B	11 1214101	in Or his man and some	111 110/110, 0/111	· OIL			
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/10709			
Party :SHRI SHYAM & CO.SAH	PURA	Dated.	02/12/2024	Ref. Date 02/12/2024			
		Invoice Time					
		G.R. No.					
		Transport.					
Party Station SAHPURA		Truck No.	2632				
Phone n	on oan ona		E-Way Bill No.				
GST NO 08ABHPA3573E1ZY		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

Бібі	KEI. DE WITHOUT	A	CK NO				1/19/5 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	CHANA DAL(30KG)-1	0	71390	3.00	90.00	8,150.00	0.00	7,335.00
3	CHANA DAL(30KG)-1	0	71390	3.00	90.00	8,000.00	0.00	7,200.00
4	MOTH MOGAR	0	71331	1.00	30.00	7,200.00	0.00	2,160.00
5	ARHAR DAL-1	0	71339	2.00	60.00	11,100.00	0.00	6,660.00
6	KABULI CHANA-1	0	71332	2.00	60.00	10,900.00	0.00	6,540.00
7	URAD DAL-1	0	71331	1.00	30.00	9,200.00	0.00	2,760.00
<u> </u>							l	

Oth	er Charges	To	tal Qty	13	390.00	Basic Am	ount		35,655.00
Note						Oth.Char	ges		57.00
MAZD						CGST TA	λX		0.00
28.6 Amo	0 28.60 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Thirty Five Thousand Seven Hundred	Twel	e Only.			Net Amo	unt	;	35,712.00

CGST0%+SGST0% On Rs.35655.00=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

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	DKOOLW	AL15@GM	IAIL.CO	OM	Inv	oice No.	SL/10709	
Party: SHRI SHYAM & CO.SAHPU	RA	Dated.		02/12/2024	Re	ef. Date (02/12/2024	
		Invoice Time 16:31						
		G.R. No.						
		Transp	ansport.					
Party Station SAHPURA		Truck N	No.	2632				
Phone n		E-Way Bill No.						
GST NO 08ABHPA3573E1ZY		IRN No						
Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:00		
		TTCN						

_						11/1/12 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,150.00	0.00	7,335.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	8,000.00	0.00	7,200.00
4	MOTH MOGAR	071331	1.00	30.00	7,200.00	0.00	2,160.00
5	ARHAR DAL-1	071339	2.00	60.00	11,100.00	0.00	6,660.00
6	KABULI CHANA-1	071332	2.00	60.00	10,900.00	0.00	6,540.00
7	URAD DAL-1	071331	1.00	30.00	9,200.00	0.00	2,760.00

Other Cl	harges		To	tal Qty	13	390.00	Basic Am	ount	35,655.00
Note							Oth.Char	ges	57.00
MAZDURI	KANTA						CGST TA	λX	0.00
28.60 Amount (28.60 Chargeable	(In Words):					SGST TA	١X	0.00
	•	housand Seven H	lundred Twel	ve Only			Net Amo	unt	35,712.00

CGST0%+SGST0% On Rs.35655.00=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