GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/12744 FSSAI NO.12215026001442 Party: SHIV SHAKTI INDUSTRIES Dated. 11/03/2024 Ref. Date 11/03/2024 Invoice Time 14:42 G.R. No. Transport. **MARUTI** Truck No. **Party Station BAYANA** E-Way Bill No. Phone n IRN No GST NO 08AOXPS5805G1ZA Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	5.00	150.00	11,500.00	0.00	17,250.00			

Other	Citalyes			Total Gty	5	130.00	Daoic / tilloant	17,200.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				0001 1700	0.00
Rupees	Seventeen	Thousar	nd Three Hund	lred Twenty Only.			Net Amount	17,320.00

Total Oty

CGST0%+SGST0% On Rs.17250.00=Tax:0.00

Bankers Details:

Other Charges

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** 

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	e Time o. ort. No. Bill No.	11/03/202 14:42 MARUT		ef. Date	
G.R. No Transp Truck I E-Way IRN No ACK No	o. ort. No. Bill No.	MARUT	I		
Transp Truck I E-Way IRN No ACK No	ort. No. Bill No.		I		
Truck I E-Way IRN No ACK No	No. Bill No.		I		
E-Way IRN No	Bill No.				
IRN No					
ACK No	ı				
				_	
HSN				Date :	
Code	Qty	Weigh	Rate	GST RATE %	
071331	5.00	150.00	11,500.00	0.0	
	071331	Code	Code	Code	

**Other Charges** 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Seventeen Thousand Three Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.17250.00=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