


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/11505			
Party :SHYAM & CO.		Dated.		08/02/2024			
		Invoice Time		14:48			
		G.R. No.					
		Transport.		JAIPUR DAUSHA			
		Truck No.					
		E-Way Bill No.					
Party Station BANDIKUI		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL DAMODAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,450.00	0.00	62,700.00
Other Charges		Total Qty		20	600.00	Basic Amount	62,700.00
Note					Oth.Charges		280.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
44.00 44.00 192.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		62,980.00
Rupees Sixty Two Thousand Nine Hundred Eighty Only.							
CGST0%+SGST0% On Rs.62700.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration					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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP		Invoice Ty					
PAN No. ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	BILL OF SUPPLY	PhOne: 01					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
Party :SHYAM & CO. Party Station BANDIKUI Phone n GST NO UnRegistered Broker. DL DAMODAR JI	Dated.	08/02/2024	Ref. Date				
	Invoice Time	14:48					
	G.R. No.						
	Transport.	JAIPUR DAUSHA					
	Truck No.						
	E-Way Bill No.						
	IRN No						
ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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Other Charges				Total Qty	20	600.00	Basic Amount
Note KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 Amount Chargeable (In Words): Rupees Sixty Two Thousand Nine Hundred Eighty Only.					Oth.Charges		
					CGST TAX		
					SGST TAX		
					Net Amount		
CGST0%+SGST0% On Rs.62700.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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For RADHEY ENT							
Authorise							