GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 12 192		110 11111111111111111111111111111111111	, 0					
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/181					
Party:SHRI SHYAM TRADERS	NAGAL	Dated.	14/05/2024	Ref. Date	14/05/2	2024		
CHOUDHERY		Invoice Time	14:03	14:03				
		G.R. No.						
		Transport.	KOTHPUTLI	GOODS				
Party Station NAGEL CHOUDHE	HERY	Truck No.						
		E-Way Bill No						
GST NO UnRegistered		IRN No						
8								
Broker. DL MALIRAM JI		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	4.00	120.00	12,600.00	0.00	15,120.00
2	URAD MOGAR-1	071331	3.00	90.00	12,100.00	0.00	10,890.00
3	URAD DAL-1	071331	3.00	90.00	11,400.00	0.00	10,260.00
1		1	1		1	1	

Other	Charges			lotal Qty	10	300.00	Basic Amount	36,270.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	d Four Hundred	Ten Only.			Net Amount	36,410.00

IGST0% On Rs.36270.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK0	OOLWAL					voice N		
Party : SHRI SHYAM TRADERS NAGAL CHOUDHERY			Dated. Invoice Time		14/05/2024 F		Ref. Date		
					14:03				
			G.R. No.						
Party Station NAGEL CHOUDHERY Phone n			Transport.		KOTHP	OODS			
			Truck No.						
			E-Way Bill No.						
	NO UnRegistered		IRN No						
	Ker. DL MALIRAM JI		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1		071331	4.00	120.00	12,600.00	0.0		
2	URAD MOGAR-1		071331	3.00	90.00	12,100.00	0.0		
3	URAD DAL-1		071331	3.00	90.00	11,400.00	0.		
Oth	er Charges	To	tal Qty	10	300.00	Basic An	nount		

Rupees Thirty Six Thousand Four Hundred Ten Only. IGST0% On Rs.36270.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

THELI BHADA

96.00

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount