GST NO 08ANQPG4101P1ZP

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

E 2 i, it ij Dini	TI ILITIDIII	CI III IIII IDI, DIII	111 110/110, 5/1111					
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/13467					
Party : SHRI SHYAM TRADING CO.	BASSI	Dated.	28/01/2025	Ref. Date 28/01/2025				
		Invoice Time	Time 16:53					
	G.R. No.							
		Transport.	VISHANU					
Party Station BASSI		Truck No.						
		E-Way Bill No	-					
GST NO 08AJIPG9867C1ZX		IRN No						
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:0				

							ii
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	9,800.00	0.00	2,940.00
2	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,100.00	0.00	12,120.00
					l	I .	

Othe	er Charges			To	tal Qty	8	240.00	Basic An	nount	24,000	0.00
Note								Oth.Char	ges	112	2.00
KANT		THELI	BHADA					CGST TA	XA	C	0.00
17.6 Amo	0 17.60 unt Chargeabl	e (In Wo	76.80 ords):					SGST TA	ΑX	C	0.00
	•	•	,								
Rupe	es Twenty Fou	ır Thous	and One Hund	dred I wel	ve Only.			Net Amo	unt	24,112	00

CGST0%+SGST0% On Rs.24000.00=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

BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	215026001442 DKOOLWAL15@GMAIL.COM					
Party: SHRI SHYAM TRADING	CO.BASSI	Dated.	28/01/2025	Ref. Date	28/01/2025	
		Invoice Time	+			
		G.R. No.				
		Transport.	VISHANU			
Party Station BASSI		Truck No.				
Phone n		E-Way Bill No	<u>.</u>			
GST NO 08AJIPG9867C1ZX		IRN No				
Broker. DL METHI BROKER		ACK No		Date :	1/1/1975 00:0	
S.No. Description Of Coods		HSN Otv	Weigh E	oto GST	Amount	

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	9,800.00	0.00	2,940.0
2	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.0
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.0
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,100.00	0.00	12,120.0

Other	Charges			Total Qty	8	240.00	Basic Amount	24,000.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60	o (In Mo	76.80				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Twenty For	ur Thous	and One Hund	dred Twelve Only.			Net Amount	24,112.00

CGST0%+SGST0% On Rs.24000.00=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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