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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13316				
Party:SHRI SHYAM ENTERPRISES	Dated.	24/01/2025	Ref. Date 24/01/2025			
	Invoice Time	Invoice Time 15:23				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	0523				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH ASHOK JI	ACK No	ACK No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00

Other	Charges	Total Qty	7	210.00	Basic Am	ount	20,640.00
Note					Oth.Char	ges	31.00
KANTA	MAZDURI				CGST TA	λX	0.00
15.40	15.40 t Chargeable (In Words):				SGST TA	١X	0.00
	Twenty Thousand Six Hundred Seventy	One Only.			Net Amo	unt	20,671.00

CGST0%+SGST0% On Rs.20640.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES F-24. RAIDHANI KRISHI UPAI MANDI. SIKAR ROAD. IAIPUR

2 2 1, 10 10 2111	in the state of th	11.11. 1.0.11., 0.11.	1 010	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/13316	
Party: SHRI SHYAM ENTERPRISE	S Dated.	24/01/2025	Ref. Date 24/01/2025	
	Invoice Tim	e 15:23	+	
	G.R. No.			
	Transport.			
Party Station SAHPURA Phone n	Truck No.	0523		
	E-Way Bill N	E-Way Bill No.		
GST NO UnRegistered	IRN No			
Broker. DL ASHISH ASHOK JI	ACK No		Date: 1/1/1975 00:00	

				Date . 1/1/19/3 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00	
MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00	
CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00	
1	MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1	Code MOONG MOGAR(30KG)-1 071390 071331	Code Qty	MOONG MOGAR(30KG)-1 071390 5.00 150.00 MOONG DAL(30KG)-1 071331 1.00 30.00	MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,400.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,600.00	MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,400.00 0.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,600.00 0.00	

Other (Charges	Total Qty	7	210.00	Basic Amount	20,640.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Twenty Thousand Six Hundred Seventy	One Only.			Net Amount	20,671.00

CGST0%+SGST0% On Rs.20640.00=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