08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL ASHISH KHANDELWAL



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/8268				
Party :SHIVAM TRADING CO,	Dated.	17/10/2024	Ref. Date 17/10/2024		
	Invoice Time	12:59			
	G.R. No.				
	Transport.	SHYAM DHA	ANI		
Party Station DUDU	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	10,900.00	0.00	6,540.00
2	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00

Other	Charges		rotal Qty	4	120.00	Basic Amount	9,120.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):					0.00
Rupees	Nine Thous	sand One Hundred Sever	nty Six Only.			Net Amount	9,176.00

CGST0%+SGST0% On Rs.9120.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8268				
Party : SHIVAM TRADING CO,	Dated.	17/10/2024	Ref. Date 17/10/2024			
	Invoice Time	12:59				
	G.R. No.					
	Transport.	Transport. SHYAM DE				
Party Station DUDU	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:0			

Divi	CI. DE ASHISH KHANDELWAL	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	10,900.00	0.00	6,540.00
2	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00

Other	Charges		Total Qty	4	120.00	Basic Amount	9,120.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ot Chargoabl	38.40 le (In Words):				SGST TAX	0.00
	-	sand One Hundred Seve	enty Six Only.			Net Amount	9,176.00

CGST0%+SGST0% On Rs.9120.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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