08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

12-2-4, 10:13/12/12	in it is in the control of the control of the	111 110/11D, J/111	CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party :SHIVAM TRADING CO,	Dated.	20/12/2024	Ref. Date 20/12/2024			
	Invoice Time	14:07				
	G.R. No.					
	Transport.	SHYAM DHA	SHYAM DHANI			
Party Station DUDU	Truck No.					
Phone n	E-Way Bill No	_				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELW	AL ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,750.00	0.00	4,650.00
3	URAD MOGAR-1	071331	2.00	60.00	10,900.00	0.00	6,540.00

Other	Charges			Total	Qty	7	210.00	Basic Amount	19,560.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40		67.20					SGST TAX	0.00
Amoun	t Chargeabl	e (ın wo	ras ):						0.00
Rupees	Nineteen T	housand	Six Hundre	ed Fifty Eight Or	nly.			Net Amount	19,658.00

CGST0%+SGST0% On Rs.19560.00=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. ANOPG4101P

Lic No.: 3704/W

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.COM Invoice						
Party :SHIVAM TRADING CO.	Dated.	20/12/2024		20/12/2024		
,	Invoice Time	14:07				
	G.R. No.					
	Transport.	SHYAM DHANI				
Party Station DUDU	Truck No.					
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00			
S No. Description Of Goods	HSN Oty	Weigh	Rate GST	Amount		

					24(0.1)1)1376 00(0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	3.00	90.00	9,300.00	0.00	8,370.00	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,750.00	0.00	4,650.00	
3	URAD MOGAR-1	071331	2.00	60.00	10,900.00	0.00	6,540.00	

Other	Charges			Total Qty	7	210.00	Basic Amount	19,560.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
15.40	15.40 nt Chargeab	lo (ln Wo	67.20				SGST TAX	0.00
	•	•	,					
Rupee	s Nineteen T	housand	Six Hundred I	Fifty Eight Only.			Net Amount	19,658.00

CGST0%+SGST0% On Rs.19560.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**