08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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

Dated. 08/10/2024 Ref. Date 08/10/2024	2 - 1, 12.1021		, 0	. 0.11			
Invoice Time 17:41 G.R. No. Transport. SHYAM DHANI Truck No. E-Way Bill No. IRN No.	FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/7776			
G.R. No. Transport. SHYAM DHANI Party Station DUDU Phone n G.R. No. Truck No. E-Way Bill No.	Party:SHIVAM TRADING CO,	Dated.	08/10/2024	Ref. Date 08/10/2024			
Party Station DUDU Phone n Transport. SHYAM DHANI Truck No. E-Way Bill No.		Invoice Time	17:41	•			
Party Station DUDU Phone n Truck No. E-Way Bill No. IRN No.		G.R. No.					
Phone n E-Way Bill No. IRN No.		Transport.	SHYAM DHA	SHYAM DHANI			
Phone n E-Way Bill No.	Party Station DUDU	Truck No.					
IRN No	•	E-Way Bill No	э.				
of the chargester	GST NO UnRegistered	IRN No					

Brol	ker. DL ASHISH KHANDELWAL	ACK No				Date: 1/	1/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	13,200.00	0.00	3,960.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	9,240.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60	28.80 le (In Words):				SGST TAX	0.00
Allioui	it Chargeau	ie (iii wolas).					
Rupees	Nine Thous	sand Two Hundred Eigh	ty Two Only.			Net Amount	9,282.00

CGST0%+SGST0% On Rs.9240.00=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, RAJDH	ANI KRISHI UPAJ	MANDI, SIKAR	ROAD, JAIPUR
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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7776		
Party:SHIVAM TRADING CO,	Dated.	08/10/2024	Ref. Date 08/10/2024		
	Invoice Time	17:41			
	G.R. No.				
	Transport.	SHYAM DHANI			
Party Station DUDU Phone n	Truck No.				
	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00		

_					Dato : 1/1/15/15 00:0			
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Other Charges		Total Qty	3	90.00	Basic Amount	9,240.00
Note					Oth.Charges	42.00
KANTA MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 6.60	28.80				SGST TAX	0.00
Amount Chargeable	(I n words): Ind Two Hundred Eight	ty Two Only			Net Amount	9,282.00

CGST0%+SGST0% On Rs.9240.00=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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