GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12472				
Party :SHIVAM TRADING CO,	Dated.	04/03/2024	Ref. Date 04/03/2024			
	Invoice Time	16:14				
	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 KHANDELWA	L ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,850.00	0.00	5,910.00
2	ARHAR DAL-1	071339	1.00	30.00	13,750.00	0.00	4,125.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	10,035.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargoabl	28.80				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Ten Thousand Seventy Seven Only.					Not Amount	10.077.00	
Tupccs	TCH HIOUS	and ocverity ocver only.				Net Amount	10,077.00

CGST0%+SGST0% On Rs.10035.00=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 S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	L15@GMAIL.COM				Invoice N	
Party:SHIVAM TRADING CO,	Da	Dated. Invoice Time		04/03/202	24 F	Ref. Date	
	Inv			16:14			
	G.I	R. No).				
	Tra	Transport.		SHYAM			
Party Station DUDU	Tru	ıck N	lo.				
Phone n	E-Way B		Bill No.				
GST NO UnRegistered	IRN	No No					
Broker. DL ASHISH KHANDELWAL	_ AC	K No				Date :	
S.No. Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %	
1 MOONG DAL(30KG)-1	071	1331	2.00	60.00	9,850.00	0.0	
2 ARHAR DAL-1	071	1339	1.00	30.00	13,750.00	0.0	
	071	.337	1.00	30.00	15,750.00		

Other Charges			Т	otal Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TAX			
6.60	6.60	28.80					SGST TA	λX	_
Amoun	t Chargeab	le (In Words):							_
Rupees Ten Thousand Seventy Seven Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.10035.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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.

Authorise