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

DKOOLWAL15@GMAIL.COM Invoice No. SL/7036 FSSAI NO.12215026001442 Party : SHIVAM TRADING CO. Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 15:52 G.R. No. Transport. SHYAM DHANI Truck No. **Party Station DUDU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00 HSN Code GST Weigh S.No. Description Of Goods Qty Rate **Amount** 14,500.00 0.00 ARHAR DAL-1 071339 2.00 60.00 8,700.00 **URAD MOGAR-1** 071331 60.00 11,100.00 0.00 6,660.00 2.00

Other	Charges		Total Qty	4	120.00	Basic Amount	15,360.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 It Chargeab	38.40 le (In Words):				SGST TAX	0.00
Rupees Fifteen Thousand Four Hundred Sixteen Only.			teen Only.			Net Amount	15,416.00

CGST0%+SGST0% On Rs.15360.00=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. ANOPG4101P

Lic No.: 3704/W BILL O

BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N
Party:SHIVAM TRADING CO,	Dated.	23/09/2024	Ref. Date
	Invoice Time	15:52	
	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 KHANDELWAL	ACK No		Date :
S No Description Of Coads	HSN Oty	Weigh D	GST GST

Bro	(er. DL ASHISH KHANDELWAL	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	2.00	60.00	14,500.00	0.0
2	URAD MOGAR-1	071331	2.00	60.00	11,100.00	0.0

Other	Charges		Total Qty	4	120.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	XΑ
8.80	8.80 •• Chargachi	38.40				SGST TA	λX
	-	e (In Words):					
Rupees	Fifteen Tho	busand Four Hundred Six	teen Only.			Net Amo	unt

CGST0%+SGST0% On Rs.15360.00=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