08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM					Invoice No. SL/10764			
Party : SHIV TRADING CO SANGA	ANER	Dated.		04/12/20)24	Ref. Dat	e 04/12/2024			
		Invoice Time 13:50								
		G.R. No.								
		Transpor	t.							
Party Station JAIPUR Phone n		Truck No. 4845		4845	845					
		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL GOVIND NATANI	ACK No	ACK No Date				: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00
		T			D . 4	,	5 000 00
Oth	or Charage	Total Oty	2	60 NN	Rasic Am	nount	5 220 00

Ot	ner Charges	i otal Qty	2	60.00	Basic Amount	5,220.00
Not	е				Oth.Charges	9.00
KAN					CGST TAX	0.00
4 . 4 Am	0 4 . 40 ount Chargeable (In Words):				SGST TAX	0.00
	pees Five Thousand Two Hundred Twenty N	ine Only.			Net Amount	5,229.00

CGST0%+SGST0% On Rs.5220.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSAI NO.12215026001442 DK Party :SHIV TRADING CO SANGANER		Dated	AL15@GMAIL.COM Dated. 04/12/2				SL/10764)4/12/2024
Party Station JAIPUR Phone n		Invoice Time G.R. No. Transport.		13:50		J.: D ato (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				10.00			
				4845			
		E-Way					
		IRN No					
	NO UnRegistered						
Brok	er. DL GOVIND NATANI	ACK No		1	1		1/1975 00:0
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Othe	er Charges	Total Qty	2	60.00	Basic Am	ount	5,220.00
Note					Oth.Char	ges	9.00
KANT					CGST TA	λX	0.00
4.40					SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Five Thousand Two Hundred Twenty Nine Only.					Net Amount		5,229.00
	ST0%+SGST0% On Rs.5220.00=Takers Details:	ax:0.00			1		

Declaration

E. & O.E.

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Authorised Signatory

For RADHEY ENTERPRISES