GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, KAJDIIANI KN	usin of aj mandi, sik	AK KOAD,	JAII ON	<b>L</b>					
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.CO	In	Invoice No. SL/5596						
Party : SHIVAM TRADING CO,	Dated.	22/08/20	24 F	Ref. Date 2	22/08/2024				
	Invoice Time	13:42	•						
	G.R. No.								
	Transport.	SHYAM DHANI							
Party Station DUDU	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount				

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	4,500.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I \\	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras ):					
Rupee	Rupees Four Thousand Five Hundred Fourteen			een Only.			Net Amount	4,514.00

CGST0%+SGST0% On Rs.4500.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	ЭM	Ir	ivoice N
Party : SHIVAM TRADING CO,			Invoice Time G.R. No.		22/08/202	24 F	Ref. Date
					13:42		
					SHYAM DHANI		
Part	y Station DUDU		Truck No.				
Pho			E-Way	Bill No.			
_	NO UnRegistered		IRN No				
Brok	er. DL ASHISH KHANDELWAL	_	ACK No	•			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1		071339	1.00	30.00	15,000.00	0.0

Other Charges			Total Qty	1	30.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	ĺ
2.20	2.20		9.60				SGST TAX	Г
Amour	it Chargeab	le (In Wo	rds ):					H
Rupees Four Thousand Five Hundred Fourteen Only.						Net Amount		

CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise