



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY					
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4111			
Party :SHIV TRADERS, MURLIPURA		Dated.		15/07/2024		Ref. Date 15/07/2024	
		Invoice Time		13:16			
		G.R. No.					
		Transport.					
		Truck No.		9616			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO 08ADNPT5727D1Z7		ACK No				Date : 1/1/1975 00:00	
Broker. DL MALIRAM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,350.00	0.00	12,525.00
Other Charges		Total Qty		5	150.00	Basic Amount	12,525.00
Note					Oth.Charges		22.00
KANTA MAZDURI					CGST TAX		0.00
11.00 11.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		12,547.00
Rupees Twelve Thousand Five Hundred Forty Seven Only.							
CGST0%+SGST0% On Rs.12525.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :SHIV TRADERS, MURLIPURA		Dated.		15/07/2024	Ref. Date	
		Invoice Time		13:16		
		G.R. No.				
		Transport.				
		Truck No.		9616		
		E-Way Bill No.				
Party Station JAIPUR		IRN No				
Phone n		ACK No				
GST NO 08ADNPT5727D1Z7		Date :				
Broker. DL MALIRAM JI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,350.00	0.0
Other Charges				Total Qty	5	150.00
Note				Basic Amount		
KANTA MAZDURI				Oth.Charges		
11.00 11.00				CGST TAX		
Amount Chargeable (In Words):				SGST TAX		
Rupees Twelve Thousand Five Hundred Forty Seven Only.				Net Amount		
CGST0%+SGST0% On Rs.12525.00=Tax:0.00						
Bankers Details :						
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For RADHEY ENT						
Authorise						