08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

E 2 i, icigeti		, , , , , , , , , , , , , , , , , , ,	CIC			
FSSAI NO.12215026001442	5026001442 DKOOLWAL15@GMAIL.COM					
Party :SHIVAM TRADING CO,	Dated.	12/12/2024	Ref. Date 12/12/2024			
	Invoice Time	16:12	2			
	G.R. No.					
	Transport.	SHYAM DHA	ANI			
Party Station DUDU	Truck No.	Truck No.  E-Way Bill No.				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELW	AL ACK No		Date: 1/1/1975 00:00			

	DE / CHIOH KII/ WIDEEN/KE	7101110			Date: 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	10,600.00	0.00	6,360.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	6,360.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	nd Three Hundred Eigh	ty Eight Only.			Net Amount	6,388.00

CGST0%+SGST0% On Rs.6360.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM					
Party : SHIVAM TRADING CO,	Dated.	12/12/20	24 R	ef. Date	12/12/2	2024	
	Invoice Time	pice Time 16:12					
	G.R. No.						
	Transport.	Transport. SHYAM DHANI					
Party Station DUDU	Truck No.						
Phone n	E-Way Bill No	Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No			Date: 1	/1/1975	00:00	
	HON	1					

	OIL DE AOIHOIT KITAINDEEN AE	AOILINO		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,600.00	0.00	6,360.00
	1			I	ı	1	

Other	Charges		Total Qty	2	60.00	Basic Amount	6,360.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	and Three Hundred Eigh	nty Eight Only.			Net Amount	6,388.00

CGST0%+SGST0% On Rs.6360.00=Tax:0.00

Bankers Details:

E. & O.E.

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**