GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDI	HANI KRISHI UPAJ MANDI, SIKAR ROAD,	JAIPUR
	DECOLUMN 1 1 5 COM COM	1

Invoice No. SL/11708 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party : SHIVAM TRADING CO. 12/02/2024 Ref. Date 12/02/2024 Dated. Invoice Time 18:38 G.R. No. Transport. SHYAM DHANI Truck No. **Party Station DUDU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Brol	ker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,600.00	0.00	3,360.00
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other	Charges			To	tal Qty	4	12	20.00	Basic Am	ount	10,410.00
Note									Oth.Char	ges	56.00
KANTA	MAZDURI		BHADA						CGST TA	λX	0.00
8.80 Amoun	8.80 It Chargeabl		38.40 orde):						SGST TA	λX	0.00
	•	•	r Hundred Sixty	y Six Only	′ .				Net Amo	unt	10,466.00

CGST0%+SGST0% On Rs.10410.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : SHIVAM TRADING CO,	Dated.	12/02/2024	Ref. Date		
	Invoice Time	18:38			
	G.R. No.		_		
	Transport.	SHYAM DH	ANI		
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 Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	2.00	60.00	5,600.00	0.
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.

Other	Charges		Total Qty	4	120.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	λX
8.80	8.80	38.40				SGST TA	λX
Amoun	it Chargeabl	le (In Words):					
Rupees	Ten Thous	and Four Hundred Sixty	Six Only.			Net Amo	unt

CGST0%+SGST0% On Rs.10410.00=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