GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

**RADHEY ENTERPRISES** 

E-24, RAJDHANI KRISHI U	JPAJ MANDI.	SIKAR ROAD, JAIPUR	

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.CO	Invoice No. SL/12022				
Party : SHIVAM TRADING CO,	Dated.	22/02/2024	Ref. Date 22/02/2024			
	Invoice Time	14:38				
	G.R. No.					
	Transport.	SHYAM DHA	ANI			
Party Station DUDU	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. 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	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.00

Other (	Charges			l otal Qty	5	150.00	Basic Amount	10,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	en Hundred Tw	enty Only.			Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=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

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	1110.12213020001442 DIGG	LWALISCON	IAIL.C	J1V1		VOICE IN	
Part	y :SHIVAM TRADING CO,	Dated.		22/02/202	24 R	ef. Date	
	rty Station DUDU none n ST NO UnRegistered oker. DL ASHISH KHANDELWAL obscription Of Goods	Invoice	Time	14:38			
		G.R. No.					
		Transp		SHYAM DHANI			
Party Station DUDU Phone n GST NO UnRegistered		Truck I	No.				
		E-Way Bill No.					
		IRN No					
Brol	arty :SHIVAM TRADING CO,  arty Station DUDU  hone n  ST NO UnRegistered roker. DL ASHISH KHANDELWAL  No. Description Of Goods	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.0	
		1					

**Other Charges** 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Seven Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.10650.00=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