


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4171</div>							
Party :SHIVAM TRADING CO,		Dated.	16/07/2024	Ref. Date 16/07/2024			
		Invoice Time	14:27				
		G.R. No.					
		Transport.	SHYAM DHANI				
		Truck No.					
Party Station DUDU		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No	Date : 1/1/1975 00:00				
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,700.00
Note					Oth.Charges		28.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
4.40 4.40 19.20					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		5,728.00
Rupees Five Thousand Seven Hundred Twenty Eight Only.							
CGST0%+SGST0% On Rs.5700.00=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 PAN No.   ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442      DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
<b>Invoice No.</b>						
<b>Party :SHIVAM TRADING CO,</b>  <b>Party Station DUDU</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL ASHISH KHANDELWAL</b>	Dated.	16/07/2024	Ref. Date			
	Invoice Time	14:27				
	G.R. No.					
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.0
<b>Other Charges</b>				<b>Total Qty</b>	<b>2</b>	<b>60.00</b>
Note KANTA   MAZDURI   THELI BHADA 4.40           4.40           19.20				Basic Amount		
				Oth.Charges		
				CGST TAX		
				SGST TAX		
<b>Amount Chargeable (In Words ):</b> Rupees Five Thousand Seven Hundred Twenty Eight Only.				<b>Net Amount</b>		
CGST0%+SGST0% On Rs.5700.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>For RADHEY ENT</b>						
Authorise						