GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4598 FSSAI NO.12215026001442 Party : SHIVAM TRADING CO. Dated. 27/07/2024 Ref. Date 27/07/2024 Invoice Time 13:21 G.R. No. Transport. SHYAM DHANI Truck No. **Party Station DUDU** E-Way Bill No. Phone n 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	RAJMA	0713	1.00	30.00	9,500.00	0.00	2,850.00
041-	Ol	Total Oh		00.00	Dooio Am	nount	2 950 00

Rupees	Two Thous	and Eigh	nt Hundred Sixt	Four Only.			Net Amount	2,864.00
Amoun	t Chargeabl	e (In Wo	ords):				SGST TAX	0.00
2.20	2.20		9.60				COCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	14.00
Otner	Charges			rotal Qty	1	30.00	Dasic Amount	2,000.00

CGST0%+SGST0% On Rs.2850.00=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. ANOPG4101P

S.No. Description Of Goods

1 RAJMA

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Qty

1.00

Code

0713

Weigh

30.00

Rate

9,500.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

RATE %

0.0

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	AL15@GMAIL.COM						
Party : SHIVAM TRADING CO,	Dated.	27/07/2024	Ref. Date					
	Invoice Time	13:21						
	G.R. No.							
	Transport.	SHYAM DHANI						
Party Station DUDU	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date :					
S No Description Of Goods	HSN Oty	Weigh I	GST GST					

Other Charges		To	tal Qty	1	30.00	Basic Am	ount

Rupees Two Thousand Eight Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2850.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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