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, RAJDHAN	KRISH	UPAJ	MANDI,	SIKAR	ROAD, JAIPU	R
01440	DIZOOI	XX/AT 1	FOCMAI	T COM	r I	lm,

Invoice No. SL/5606 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: SHIVAM TRADING CO, 22/08/2024 Ref. Date 22/08/2024 Dated. Invoice Time 14:24 G.R. No. Transport. SHYAM DHANI Truck No. **Party Station DUDU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Bro	ker. DL ASHISH KHANDELWAL	ACK No	,			Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	11,450.00	0.00	6,870.00	

Othe	er Charges		Total Qty	2	60.00	Basic Am	ount	6,870.00
Note						Oth.Char	ges	28.00
KANT		THELI BHADA				CGST TA	١X	0.00
4.40 Amo		19.20 le (In Words):				SGST TA	λX	0.00
	•	and Eight Hundred Ninet	y Eight Only.			Net Amo	unt	6,898.00

CGST0%+SGST0% On Rs.6870.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice N	
Party : SHIVAM TRADING CO,	Dated.	22/08/2024	Ref. Date
•	Invoice Time	14:24	
	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 :
C.No. Description Of Coods	HSN Otr	Weigh I	GST GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE
1	KABULI CHANA-1	071332	2.00	60.00	11,450.00	

Other Charges		Total Qty	2	60.00	Basic Am	ount		
Note)					Oth.Char	ges	
KANTA MAZDURI THELI BHADA						CGST TA	λX	
4.40		19.20				SGST TA	λX	_
Amo	ount Chargeabl	e (in words):						_
Rup	ees Six Thousa	and Eight Hundred Nine	ty Eight Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.6870.00=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