


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<div><div>RADHEY ENTERPRISES</div><div>E-24, RAJLDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div></div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6903			
Party :SHIVAM TRADING CO,		Dated.	20/09/2024	Ref. Date 20/09/2024			
		Invoice Time	12:45				
		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	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00
2	MATAR DALL	0713	2.00	60.00	4,650.00	0.00	2,790.00
Other Charges		Total Qty 4		120.00		Basic Amount 9,390.00	
Note KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 Amount Chargeable (In Words): Rupees Nine Thousand Four Hundred Forty Six Only.					Oth.Charges		56.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		9,446.00
CGST0%+SGST0% On Rs.9390.00=Tax:0.00							
Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0				
BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N						
Party :SHIVAM TRADING CO, Party Station DUDU Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	Dated.	20/09/2024	Ref. Date			
	Invoice Time	12:45				
	G.R. No.					
	Transport.	SHYAM DHANI				
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ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.0
2	MATAR DALL	0713	2.00	60.00	4,650.00	0.0
Other Charges				Total Qty	4	120.00
Note KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 Amount Chargeable (In Words): Rupees Nine Thousand Four Hundred Forty Six Only.					Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.9390.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT Authorise						