GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM			
Party : SHIVAM TRADING CO,	Dated.	15/04/2024	Ref. Date 15/04/2024		
	Invoice Time	17:22			
	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 KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

HCN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,950.00	0.00	5,970.00
2	URAD MOGAR-1	071331	1.00	30.00	12,050.00	0.00	3,615.00

1	Other	Charges		Total Qty	3	90.00	Basic Amount	9,585.00
Ī	Note						Oth.Charges	42.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
		-	ty Seven Only.			Net Amount	9,627.00	

CGST0%+SGST0% On Rs.9585.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@G	AL15@GMAIL.COM In				
Party : SHIVAM TRADING CO,		Dated			15/04/2024 R 17:22		
		Invoid					
		G.R. N					
			Transport. 5		SHYAM DHANI		
Party	Station DUDU	Truck					
Phor		E-Way	/ Bill No.				
	NO UnRegistered	IRN No	)				
	Ker. DL ASHISH KHANDELW	AL ACK N	0			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	2.00	60.00	9,950.00	0.0	
2	URAD MOGAR-1	071331	1.00	30.00	12,050.00	0.	

Other Charges		To	tal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TA	X/	
6.60	6.60	28.80					SGST TA	λX	
Amour	it Chargeabi	le (In Words ):							_
Rupees Nine Thousand Six Hundred Twenty Seven Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.9585.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise