08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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	СОМ	Invoice No. SL/9064			
Party : SHIVAM TRADING CO,	Dated.	28/10/2024	Ref. Date 28/10/2024			
	Invoice Tim	e 15:03	15:03			
	G.R. No.					
	Transport.	SHYAM DHA	ANI			
Party Station DUDU	Truck No.					
Phone n	E-Way Bill I	E-Way Bill No.				
GST NO UnRegistered	IRN No					

Brol	er. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,500.00	0.00	12,750.00
2	MOTH MOGAR	071331	7.00	210.00	7,700.00	0.00	16,170.00
3	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00

Other C	harges		To	otal Qty	18	540.00	Basic An	ount	I	43,320.00
Note							Oth.Char	ges		252.00
MAZDURI	KANTA	THELI BHADA					CGST TA	XΑ		0.00
39.60	39.60	172.80					SGST TA	ΔX		0.00
Amount (	Chargeable	(In Words ):					0001 17	V.		0.00
Rupees F	Forty Three	Thousand Five Hundre	d Sever	ity Two (	Only.		Net Amo	unt	4	43,572.00
							1			

CGST0%+SGST0% On Rs.43320.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9064					
Party : SHIVAM TRADING CO,	Dated.	28/10/2024	Ref. Date 28/10/2024				
	Invoice Time	15:03					
	G.R. No.						
	Transport.	SHYAM DH	ANI				
Party Station DUDU	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00				

					Duto: 1/1/17			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,500.00	0.00	12,750.0	
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3	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.0	
4	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.0	

Other Ch	narges		Total Qty	18	540.00	Basic Amount	43,320.00
Note						Oth.Charges	252.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
39.60	39.60 Chargeable (	172.80 (In Words ):				SGST TAX	0.00
		housand Five Hundre	ed Seventy Two	Only.		Net Amount	43,572.00

CGST0%+SGST0% On Rs.43320.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**