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 DKOOLWAL15@GMAIL.COM Invoice No. SL/13506 FSSAI NO.12215026001442 Party: SHIVAM TRADING CO, Dated. 29/03/2024 Ref. Date 29/03/2024 Invoice Time 15:02

G.R. No.

Transport. SHYAM DHANI

Truck No. **Party Station DUDU** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

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	URAD SABUT-1	0713	3.00	90.00	10,600.00	0.00	9,540.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,400.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargachi	38.40 e (In Words):				SGST TAX	0.00
	-	` '					
Rupees	Eleven Tho	ousand Four Hundred Fift	y Six Only.			Net Amount	11,456.00

CGST0%+SGST0% On Rs.11400.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	Invoice N
Party : SHIVAM TRADING CO,	Dated	l.	29/03/202	Ref. Date
	Invoi	ce Time	15:02	<u> </u>
	G.R.	No.		
	Trans	port.	SHYAM	DHANI
Party Station DUDU	Truck	No.		
Phone n	E-Wa	y Bill No.		
GST NO UnRegistered	IRN N	0		
Broker. DL ASHISH KHANDELWAL	ACK N	lo		Date :
· ·	TTGN:		1	

Bro	Broker. DL ASHISH KHANDELWAL		ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD SABUT-1	0713	3.00	90.00	10,600.00	0.	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.	

Other	Charges		Total Qty	4	120.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	٩X
8.80	8.80 nt Chargeabl	38.40 e (In Words):				SGST TA	XΑ
	-	ousand Four Hundred Fift	v Six Only.			Net Amo	unt

CGST0%+SGST0% On Rs.11400.00=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