


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1236			
Party :SHIV TRADING CO SANGANER		Dated.		30/04/2024			
		Invoice Time		13:22			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GL1300			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No					
Broker. DL GOVIND NATANI		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	7,000.00	0.00	6,300.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
Other Charges		Total Qty		4	120.00	Basic Amount	9,900.00
Note					Oth.Charges		18.00
KANTA MAZDURI					CGST TAX		0.00
8.80 8.80					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		9,918.00
Rupees Nine Thousand Nine Hundred Eighteen Only.							
CGST0%+SGST0% On Rs.9900.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration					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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 01		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :SHIV TRADING CO SANGANER Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Dated.		30/04/2024		
		Invoice Time		13:22		
		G.R. No.				
		Transport.				
		Truck No.		RJ14GL1300		
		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	3.00	90.00	7,000.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0
Other Charges				Total Qty	4	120.00
Note KANTA MAZDURI 8.80 8.80 Amount Chargeable (In Words): Rupees Nine Thousand Nine Hundred Eighteen Only.					Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.9900.00=Tax:0.00						
<u>Bankers Details :</u>						
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT						
<u>Declaration</u> 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						