GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/5122 FSSAI NO.12215026001442 Party : SHIVAM TRADING CO. Dated. 09/08/2024 Ref. Date 09/08/2024 Invoice Time 14:41 G.R. No. Transport. SHYAM DHANI Truck No.

**Party Station DUDU** 

**GST NO UnRegistered** 

Phone n

IRN No

E-Way Bill No.

Broker. DL ASHISH KHANDELWAL

ACK No	Date :	1/1/1975	00:00
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	9,500.00	0.00	2,850.00
0.1		Tatal Ob		20.00	Dasia Am	a.unt	0.050.00

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la /la \\	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wc	oras ):					
Rupees	s Two Thous	sand Eigh	nt Hundred Sixt	/ Four Only.			Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=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

1 RAJMA

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

30.00 9,500.00

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

Code

0713

1.00

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	LWAL15@GMAIL.COM				
Party : SHIVAM TRADING CO,	Dated.	09/08/2024	Ref. Date			
	Invoice Time	14:41				
	G.R. No.					
	Transport.	SHYAM DI	HANI			
Party Station DUDU	Truck No.					
Phone n	E-Way Bill N	о.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

Other Charges		То	tal Qty	1	30.00	Basic Am	ount

Rupees Two Thousand Eight Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2850.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**