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.C	OM	Invoice No. SL/4346			
Party : SHIVAM TRADING CO,	Dated.	20/07/2024	Ref. Date 20/07/2024			
	Invoice Time	15:39				
	G.R. No.					
	Transport.	SHYAM DHA	SHYAM DHANI			
Party Station DUDU Phone n	Truck No.					
	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00	

· · · · · · · · · · · · · · · · · ·				Net Amou	unt 2,234.00
Amount Chargeable (In Words):				SGST TAX	X 0.00
KANTA 2.20	MAZDURI 2.20	THELI	BHADA 9.60	CGST TAX	X 0.00
Note				Oth.Charg	ges 14.00

Total Qty

CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

Other Charges

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

2,220.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

2215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM				
Party:SHIVAM TRADING CO,		Datou.		20/07/202	24 F	Ref. Date
				15:39		
		Transp	ort.	SHYAM DHANI		
Party Station DUDU Phone n		Truck	No.			
		E-Way Bill No.				
nRegistered		IRN No				
Broker. DL ASHISH KHANDELWAL			ACK No			
ption Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
NA(BLACK)-1		0713	1.00	30.00	7,400.00	0.0
	on DUDU nRegistered	VAM TRADING CO, on DUDU nRegistered L ASHISH KHANDELWAL ption Of Goods	VAM TRADING CO, Dated. Invoice G.R. N Transp Truck E-Way IRN No L ASHISH KHANDELWAL Ption Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No	VAM TRADING CO, Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No L ASHISH KHANDELWAL ACK No ption Of Goods Qty	Dated. 20/07/202	Dated. 20/07/2024 F

Other Charges					tal Qty	1	30.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA		THELI	BHADA					CGST TA	λX	
2.20 Amoi	2.20 2.20 9.60 Amount Chargeable (In Words):							SGST TAX		
Rupees Two Thousand Two Hundred Thirty Four Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.2220.00=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

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