08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, Mijbini i Ridsin i	01 110 111111101, 0111	111 110/11D, J/111	CIL					
FSSAI NO.12215026001442 DKOOLV	Invoice N	lo. SL/10686						
Party :SHIV INTERNATIONAL, K.K. MANDI	Dated.	02/12/2024	Ref. Date	e 02/12/2024				
	Invoice Time	15:35						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	9725						
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HARIOM JI	ACK No		Date :	: 1/1/1975 00:00				
S. No. Description Of Coods	HSN Oty	Weigh R	ate GST	Amount				

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	11.00	330.00	8,000.00	0.00	26,400.00

Other Charges	Total Qty	11	330.00	Basic Amount	26,400.00
Note				Oth.Charges	48.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Six Thousand Four	Hundred Forty Eight Only.			Net Amount	26.448.00

CGST0%+SGST0% On Rs.26400.00=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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/10686			
Party: SHIV INTERNATIONAL, K.K. I	MANDI	Dated.	02/12/2024	Ref. Dat	e 02/12/2024		
		Invoice Time	15:35	*			
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	9725				
		E-Way Bill No.					
		IRN No					
Broker. DL HARIOM JI		ACK No		Date	: 1/1/1975 00:00		
S. No. Description Of Coods		HSN	Weigh D	GST GST	A a		

_						Date : 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA DAL	0713	11.00	330.00	8,000.00	0.00	26,400.00		

Other C	Charges	Total Qty	11	330.00	Basic Amount	26,400.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Four Hundred Fo	rty Eight Only			Net Amount	26,448.00

CGST0%+SGST0% On Rs.26400.00=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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