


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3993

Party :SHIVAM TRADING CO,

Dated.12/07/2024Ref. Date 12/07/2024

Invoice Time12:46

G.R. No.

Transport.SHYAM DHANI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station DUDU

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00
3	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.00	4,830.00
4	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00

Other Charges

Total Qty10300.00

Basic Amount31,350.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):Rupees Thirty One Thousand Four Hundred Ninety Only.

CGST0%+SGST0% On Rs.31350.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :SHIVAM TRADING CO,

Dated.12/07/2024Ref. Date

Invoice Time12:46

G.R. No.

Transport.SHYAM DHANI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station DUDU

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.0
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,300.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.0
4	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0

Other Charges

Total Qty10300.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):Rupees Thirty One Thousand Four Hundred Ninety Only.

CGST0%+SGST0% On Rs.31350.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice