GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/858				
Party :SHIVAM TRADING CO,	Dated.	18/04/2024	Ref. Date 18/04/2024			
	Invoice Time	Invoice Time 17:26				
	G.R. No.					
	Transport.	SHYAM DHA	ANI			
Party Station DUDU Phone n	Truck No.					
	E-Way Bill No.	-				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00		
2	MATAR-1	0713	1.00	30.00	6,200.00	0.00	1,860.00		
3	KABULI CHANA-1	071332	2.00	60.00	9,950.00	0.00	5,970.00		

Other	Charges		To	tal Qty	4	120.00	Basic Am	ount	12,480.00
Note							Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHAD	==				CGST TA	١X	0.00
8.80 Amour	8.80 nt Chargeab	38.40 le (In Words):					SGST TA	λX	0.00
	Rupees Twelve Thousand Five Hundred Thirty Six On		Only.			Net Amo	unt	12.536.00	

CGST0%+SGST0% On Rs.12480.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	6001442 DKOOLWAL15@GMAIL.COM li				
Party:SHIVAM TRADING CO,	Dated.	18/04/2024	Ref. Date		
	Invoice Time	e 17:26			
	G.R. No.		_		
	Transport.	SHYAM D	HANI		
Party Station DUDU	Truck No.				
Phone n	E-Way Bill N	lo.			
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		
	HOM	1	aam		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
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3	KABULI CHANA-1	071332	2.00	60.00	9,950.00	0.0

Othe	er Charges		To	tal Qty	4	120.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	٩X	Ī
8.80		38.40					SGST TA	XΑ	Ī
Amo	unt Chargeab	le (In Words):							۲
Rupees Twelve Thousand Five Hundred Thirty Six Only.							Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.12480.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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Authorise