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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3993 FSSAI NO.12215026001442 Party: SHIVAM TRADING CO, Dated. 12/07/2024 Ref. Date 12/07/2024 Invoice Time 12:46 G.R. No. Transport. SHYAM DHANI Truck No. **Party Station DUDU**

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

: 1/1/1975 00:00	Date: 1/				ACK No	Broker. DL ASHISH KHANDELWAL			
Amount	GST RATE %	Rate	Weigh	Qty	HSN Code	. Description Of Goods	S.No.		
13,650.00	0.00	9,100.00	150.00	5.00	071331	MOONG DAL(30KG)-1	1		
8,370.00	0.00	9,300.00	90.00	3.00	071390	MOONG MOGAR(30KG)-1	2		
4,830.00	0.00	16,100.00	30.00	1.00	071339	ARHAR DAL-1	3		
4,500.00	0.00	15,000.00	30.00	1.00	071339	ARHAR DAL-1	4		

Otner	Cnarges			i otai Qty	10	300.00	basic Amount	31,350.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 at Chargeabl	le (le Wa	96.00 vrde \•				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Thirty One Thousand Four Hundred Nine			red Ninety Only			Net America	04 400 00
nupees mility one mousand rout number willety				red rainety Offig.			Net Amount	31,490.00

CGST0%+SGST0% On Rs.31350.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party:SHIVAM TRADING CO,	Dated.	12/07/2024	Ref. Date		
	Invoice Time	12:46			
	G.R. No.				
	Transport.	SHYAM DH	ANI		
Party Station DUDU	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		

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			To	otal Qty	10	10 300.00 Basic		ount	Ī
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
22.00	22.00 t Charaoch l	o (In Wa	96.00					SGST TA	λX	ĺ
Amount Chargeable (In Words): Rupees Thirty One Thousand Four Hundred N					Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.31350.00=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise