GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5719 FSSAI NO.12215026001442 Party : SHIVAM TRADING CO. Dated. 24/08/2024 Ref. Date 24/08/2024 Invoice Time 13:08 G.R. No. Transport. SHYAM DHANI Truck No. **Party Station DUDU** E-Way Bill No.

Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL ASHISH KHANDELWAL

ACK No

22,10,110,11,11,11,12,12,11,11					Date : 1/1/15/5 00.			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,050.00	0.00	8,145.00	
2	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00	
3	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00	

Other	Charges			Total Qty	1	210.00	Dasic Amount	21,945.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 It Chargeahl	e (In Wo	67.20 orde ):				SGST TAX	0.00
	Amount Chargeable (In Words ):							
Rupees Twenty Two Thousand Forty Three Only.			ee Only.			Net Amount	22.043.00	

CGST0%+SGST0% On Rs.21945.00=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

ANOPG4101P PAN No.

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 Invoice No 24/08/2024 Ref. Date Party: SHIVAM TRADING CO, Dated. 13:08 Invoice Time G.R. No. Transport. **SHYAM DHANI** Truck No. **Party Station DUDU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	3.00	90.00	9,050.00	0.0
2	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0
4	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.0

Othe	er Charges			To	otal Qty	7	210.00	Basic Am	ount	
Note	!							Oth.Char	ges	_
KANT	A MAZDURI	THELI	BHADA					CGST TA	ΑX	_
15.4			67.20					SGST TA	λX	_
Amo	unt Chargeable	e (In Wo	rds ):							_
Rupees Twenty Two Thousand Forty Three Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.21945.00=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