



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7674			
Party :SHIVAM TRADING CO,		Dated.		07/10/2024		Ref. Date 07/10/2024	
		Invoice Time		15:42			
		G.R. No.					
		Transport.		SHYAM DHANI			
		Truck No.					
		E-Way Bill No.					
Party Station DUDU		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,150.00	0.00	6,435.00
2	MATAR DALL	0713	3.00	90.00	4,500.00	0.00	4,050.00
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,600.00	0.00	11,520.00
4	ARHAR DAL-1	071339	1.00	30.00	13,400.00	0.00	4,020.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.00	7,830.00
Other Charges		Total Qty	14	420.00	Basic Amount	33,855.00	
Note				Oth.Charges	196.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
30.80 30.80 134.40				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	34,051.00		
Rupees Thirty Four Thousand Fifty One Only.							
CGST0%+SGST0% On Rs.33855.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/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

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