08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	an indicate of all manus, sing	ak koad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/10451				
Party :SHIVAM TRADING CO,	Dated.	27/11/2024	Ref. Date 27/11/2024			
	Invoice Time	Invoice Time 15:03				
	G.R. No.	G.R. No. Transport. SHYAM DHANI				
	Transport.					
Party Station DUDU	Truck No.	Truck No. E-Way Bill No.				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,500.00	0.00	5,100.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	5,100.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and One Hundred T	wenty Eight Only.			Net Amount	5 128 00

CGST0%+SGST0% On Rs.5100.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Dated.					
Dateu.	27/11/2024	Ref. Date 27/11/2024			
Invoice Time 15:03					
G.R. No.					
Transport.	IANI				
Truck No.					
E-Way Bill No.					
IRN No					
ACK No		Date: 1/1/1975 00:0			
	G.R. No. Transport. Truck No. E-Way Bill No	G.R. No. Transport. SHYAM DH. Truck No. E-Way Bill No. IRN No			

	ON DE ACHION KNAMDEENAL	AOI NO	Acit ito						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,500.00	0.00	5,100.00		

Other	Charges			Tota	ıl Qty	2	6	0.00	Basic Am	ount	5,100.00
Note									Oth.Char	ges	28.00
KANTA	MAZDURI	THELI E							CGST TA	ΑX	0.00
4.40 Amou	4.40 Int Chargeab		9.20 de \·						SGST TA	λX	0.00
	es Five Thous	•	,	nty Eight O	nly.				Net Amo	unt	5,128.00

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory