



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/5350			
Party :SHIVAM TRADING CO,		Dated.	16/08/2024	Ref. Date 16/08/2024			
		Invoice Time	11:35				
		G.R. No.					
		Transport.	SHYAM DHANI				
		Truck No.					
		E-Way Bill No.					
Party Station DUDU		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,300.00	0.00	10,170.00
2	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00
Other Charges		Total Qty		5	150.00	Basic Amount	17,070.00
Note KANTA MAZDURI THELI BHADA 11.00 11.00 48.00					Oth.Charges		70.00
					CGST TAX		0.00
Amount Chargeable (In Words): Rupees Seventeen Thousand One Hundred Forty Only.					SGST TAX		0.00
					Net Amount		17,140.00
CGST0%+SGST0% On Rs.17070.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				For RADHEY ENTERPRISES			
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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR	Invoice Ty Phone: 931404158 PhOne: 0				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM		Invoice N				
Party :SHIVAM TRADING CO, Party Station DUDU Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	Dated.	16/08/2024	Ref. Date			
	Invoice Time	11:35				
	G.R. No.					
	Transport.	SHYAM DHANI				
	Truck No.					
	E-Way Bill No.					
IRN No						
ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	3.00	90.00	11,300.00	0.0
2	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.0
Other Charges				Total Qty	5	150.00
Note					Oth.Charges	
KANTA MAZDURI THELI BHADA 11.00 11.00 48.00					CGST TAX	
Amount Chargeable (In Words): Rupees Seventeen Thousand One Hundred Forty Only.					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.17070.00=Tax:0.00 <u>Bankers Details :</u> 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.						