



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/9764				
Party :SHIVAM TRADING CO,		Dated.		12/11/2024		Ref. Date 12/11/2024		
		Invoice Time		13:57				
		G.R. No.						
		Transport.		SHYAM DHANI				
		Truck No.		RJ14GR4908				
Party Station DUDU		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00				
Broker. DL ASHISH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,800.00	0.00	4,680.00	
2	CHANA DAL(30KG)-1	071390	7.00	210.00	8,400.00	0.00	17,640.00	
3	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.00	
Other Charges				Total Qty	14	420.00	Basic Amount	33,420.00
Note				Oth.Charges		62.00		
KANTA MAZDURI				CGST TAX		0.00		
30.80 30.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		33,482.00		
Rupees Thirty Three Thousand Four Hundred Eighty Two Only.								
CGST0%+SGST0% On Rs.33420.00=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								

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