GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

D-24, ICIJD1	min in in the control of the control	110 100/110, 0/111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party : SHIVAM TRADING CO,	Dated.	12/11/2024	Ref. Date 12/11/2024			
	Invoice Time	Invoice Time 13:57				
	G.R. No.					
	Transport.	SHYAM DHANI				
Party Station DUDU	Truck No.	Truck No. RJ14GR4908 E-Way Bill No.				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					

DIO	Ref. DL ASHISH KHANDELWAL	ACK NO)	Date: 1/1/1975 00:00			
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

Oth	er Char	ges		To	tal Qty	14	420.00	Basic Am	nount	33,4	20.00
Note)							Oth.Char	ges	(62.00
KANT		DURI						CGST TA	XΑ		0.00
30.8		0.80 rgeable	(In Words):					SGST TA	λX		0.00
		-	` ,	r Hundred Eight	y Two C	Only.		Net Amo	unt	33,48	32.00

CGST0%+SGST0% On Rs.33420.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	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					
Party Station DUDU	Truck No.	Truck No. RJ14GR4908					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00				

_					Date : 1/1/15/15 00.0			
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	4,680.0	
2	CHANA DAL(30KG)-1	071390	7.00	210.00	8,400.00	0.00	17,640.0	
3	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.0	

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 Amount	30.80 Chargeable (In Words):				SGST TAX	0.00
	Thirty Three Thousand Four Hundred I	Eighty Two O	nly.		Net Amount	33,482.00

CGST0%+SGST0% On Rs.33420.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory