



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6004</div>							
Party :SHIV TRADING CO SANGANER		Dated.		30/08/2024		Ref. Date 30/08/2024	
		Invoice Time		13:18			
		G.R. No.					
		Transport.					
		Truck No.		4845			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Broker. DL GOVIND NATANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00
2	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
Other Charges		Total Qty		6	180.00	Basic Amount	14,970.00
Note					Oth.Charges		26.00
KANTA MAZDURI					CGST TAX		0.00
13.20 13.20					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		14,996.00
Rupees Fourteen Thousand Nine Hundred Ninety Six Only.							
CGST0%+SGST0% On Rs.14970.00=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				Invoice Ty		
PAN No.    ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 0		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :SHIV TRADING CO SANGANER		Dated.		30/08/2024		
		Invoice Time		13:18		
		G.R. No.				
		Transport.				
		Truck No.		4845		
Party Station JAIPUR		E-Way Bill No.				
		IRN No				
Phone n		ACK No		Date :		
GST NO UnRegistered						
Broker. DL GOVIND NATANI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.0
2	MOONG SABUT	0713	1.00	30.00	8,900.00	0.0
Other Charges				Total Qty	6	180.00
Note				Basic Amount		
KANTA    MAZDURI				Oth.Charges		
13.20    13.20				CGST TAX		
Amount Chargeable (In Words ):				SGST TAX		
Rupees Fourteen Thousand Nine Hundred Ninety Six Only.				Net Amount		
CGST0%+SGST0% On Rs.14970.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration						
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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 ENT						
Authorise						