



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/9064			
Party :SHIVAM TRADING CO,		Dated.		28/10/2024		Ref. Date 28/10/2024	
		Invoice Time		15:03			
		G.R. No.					
		Transport.		SHYAM DHANI			
		Truck No.					
		E-Way Bill No.					
Party Station DUDU		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,500.00	0.00	12,750.00
2	MOTH MOGAR	071331	7.00	210.00	7,700.00	0.00	16,170.00
3	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00
Other Charges				Total Qty	18	540.00	Basic Amount 43,320.00
Note				Oth.Charges		252.00	
MAZDURI KANTA THELI BHADA				CGST TAX		0.00	
39.60 39.60 172.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		43,572.00	
Rupees Forty Three Thousand Five Hundred Seventy Two Only.							
CGST0%+SGST0% On Rs.43320.00=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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