08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	an ismoin of aj mandi, sha	an noad, jaii	UK		
FSSAI NO.12215026001442	OM	Invoice No. SL/1018			
Party : SHIVAM TRADING CO,	Dated.	21/11/2024	Ref. Date 21/11/2024		
	Invoice Time	Invoice Time 15:42			
	G.R. No.				
	Transport.	SHYAM DHANI			
Party Station DUDU	Truck No.	Truck No.			
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00		

							i e
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,100.00	0.00	3,330.00
2	URAD DAL-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
		1					

Other (Charges		Total Qty	2	60.00	Basic Amount	6,150.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 • Charachi	19.20 e (In Words):				SGST TAX	0.00
Amoun	i Cilai geabi	e (III words).					
Rupees	Six Thousa	and One Hundred Seven	ty Eight Only.			Net Amount	6,178.00

CGST0%+SGST0% On Rs.6150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10185		
Party : SHIVAM TRADING CO,	Dated.	21/11/2024	Ref. Date 21/11/2024		
	Invoice Time	Invoice Time 15:42			
	G.R. No.				
	Transport.	SHYAM DHANI			
Party Station DUDU	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

	WILL DE AUTHORIT KITARDEEN AL	AOICHO			Date . 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KABULI CHANA-1	071332	1.00	30.00	11,100.00	0.00	3,330.0	
2	URAD DAL-1	071331	1.00	30.00	9,400.00	0.00	2,820.0	
				l	ı	1		

Other	Charges		Total Qty	2	60.00	Basic Amou	nt	6,150.00
Note						Oth.Charges	s	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
4.40	4.40	19.20 le (In Words):				SGST TAX		0.00
	-	and One Hundred Seve	nty Eight Only.			Net Amoun	t	6,178.00

CGST0%+SGST0% On Rs.6150.00=Tax:0.00

Bankers Details:

E. & O.E.

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