



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				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/9931</div>								
Party :SHIVAM TRADING CO,		Dated.		16/11/2024		Ref. Date 16/11/2024		
		Invoice Time		14:25				
		G.R. No.						
		Transport.		SHYAM DHANI				
		Truck No.						
		E-Way Bill No.						
Party Station DUDU								
Phone n								
GST NO UnRegistered								
Broker. 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	MOTH MOGAR	071331	5.00	150.00	7,250.00	0.00	10,875.00	
2	CHANA(BLACK)-1	0713	2.00	60.00	7,700.00	0.00	4,620.00	
3	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00	
Other Charges				Total Qty	8	240.00	Basic Amount	18,885.00
Note				Oth.Charges		112.00		
MAZDURI KANTA THELI BHADA				CGST TAX		0.00		
17.60 17.60 76.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		18,997.00		
Rupees Eighteen Thousand Nine Hundred Ninety Seven Only.								
CGST0%+SGST0% On Rs.18885.00=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.interst will be charged.								
Authorised Signatory								

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