


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8268

Party :SHIVAM TRADING CO,

Dated.17/10/2024

Ref. Date 17/10/2024

Invoice Time12:59

G.R. No.

Transport.SHYAM DHANI

Truck No.

E-Way Bill No.

IRN 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 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 10,900.00 | 0.00 | 6,540.00 |
| 2 | MATAR-1 | 0713 | 2.00 | 60.00 | 4,300.00 | 0.00 | 2,580.00 |

Other Charges

Total Qty4120.00

Basic Amount9,120.00

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Nine Thousand One Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.9120.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8268

Party :SHIVAM TRADING CO,

Dated.17/10/2024

Ref. Date 17/10/2024

Invoice Time12:59

G.R. No.

Transport.SHYAM DHANI

Truck No.

E-Way Bill No.

IRN 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 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 10,900.00 | 0.00 | 6,540.00 |
| 2 | MATAR-1 | 0713 | 2.00 | 60.00 | 4,300.00 | 0.00 | 2,580.00 |

Other Charges

Total Qty4120.00

Basic Amount9,120.00

Note

KANTA MAZDURI THELI BHADA

8.808.8038.40

Amount Chargeable (In Words):

Rupees Nine Thousand One Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.9120.00=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

E. & O.E.

This is Computer Generated Invoice