GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAI	NI KRISHI UPA	J MANDI,	SIKAR R	OAD, JAI	PUR
	DIZOOTIVAT	1500354	T COM		1

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM .	Invoice No. SL/11442			
Party: SHIVAM TRADING CO LALS	ОТ	Dated.	06/02/2024	Ref. Date 06/02/2024			
		Invoice Time	me 16:25				
		G.R. No.					
		Transport.	GANESH				
Party Station LALSOT		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWAI	L	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.00	6,060.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00	
4	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.00	3,780.00	

Othe	r Charges			Total Qty	6	180.00	Basic Amount	18,510.00
Note							Oth.Charges	84.00
KANTA		THELI	BHADA				CGST TAX	0.00
13.20 Amo u	13.20 Int Chargeab	le (In Wo	57.60 ords):				SGST TAX	0.00
	•	•	,	Ninety Four Only.			Net Amount	18,594.00

CGST0%+SGST0% On Rs.18510.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SI

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	OM	Ir	voice N			
Party:SHIVAM TRADING CO LALSOT		SOT Dated.			24 F	Ref. Date			
		Invoice			16:25				
		G.R. No	G.R. No.						
Party Station LALSOT Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		Transp	Transport.			GANESH			
		Truck I	Truck No.						
		E-Way	E-Way Bill No.						
		IRN No							
		AL ACK No	ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.0			
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.			
	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.			
3	THE PROPERTY OF THE PARTY OF TH	0.20.0							

Othe	er Charges			To	tal Qty	6	180.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT	ANTA MAZDURI THELI BHADA						CGST TA	λX		
13.2							SGST TA	١X	_	
Amo	unt Chargeabl	e (In Wo	rds):							_
Rupe	Rupees Eighteen Thousand Five Hundred Ninety Four Only.					' .		Net Amo	unt	

CGST0%+SGST0% On Rs.18510.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise