



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/8793				
Party :SHIVAM TRADING CO,		Dated.		24/10/2024		Ref. Date 24/10/2024		
		Invoice Time		14:08				
		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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,550.00	0.00	8,595.00	
2	MOTH MOGAR	071331	3.00	90.00	7,800.00	0.00	7,020.00	
3	URAD MOGAR-1	071331	2.00	60.00	11,100.00	0.00	6,660.00	
Other Charges				Total Qty	8	240.00	Basic Amount	22,275.00
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		22,387.00		
Rupees Twenty Two Thousand Three Hundred Eighty Seven Only.								
CGST0%+SGST0% On Rs.22275.00=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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