GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2140		
Party : SHIVAM TRADING CO,	Dated.	21/05/2024	Ref. Date 21/05/2024	
	Invoice Time	16:17		
	G.R. No.			
Party Station DUDU	Transport.	SHYAM DHA	NI	
	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELWAI	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.00	7,140.00
2	MATAR DALL	0713	2.00	60.00	5,200.00	0.00	3,120.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,850.00	0.00	2,355.00
Oth	er Charges To	otal Qtv	5	150.00	Basic Am	nount	12,615.00

Other	Citalyes			Total Gty	5	130.00	Daoic / tilloant	12,010.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords ):				3031 TAX	0.00
Rupees	Twelve Tho	ousand S	Six Hundred Eight	ty Five Only.			Net Amount	12,685.00

CGST0%+SGST0% On Rs.12615.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	L15@GMAIL.COM				
Party : SHIVAM TRADING CO,	Dated.	21/05/2024	Ref. Date			
	Invoice Time	e 16:17	•			
	G.R. No.					
	Transport.	SHYAM DH	IANI			
Party Station DUDU	Truck No.					
Phone n	E-Way Bill N	lo.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	. ACK No		Date :			
	UCN		CCT			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.0
2	MATAR DALL	0713	2.00	60.00	5,200.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,850.00	0.0
	1		1	1	1	1

Other Charges		To	Total Qty		150.00	Basic Am	ount			
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
11.00	11.00		48.00					SGST TA	XΑ	Ī
Amour	nt Chargeabl	le (In Wo	rds ):							H
Rupees	Rupees Twelve Thousand Six Hundred Eighty Five Only.							Net Amo	unt	l

CGST0%+SGST0% On Rs.12615.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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Authorise