GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.CO	Invoice No. SL/5284			
Party : SHIVAM TRADING CO L	ALSOT	Dated.	13/08/2024	Ref. Date 13/08/2024		
		Invoice Time	16:44			
		G.R. No.				
		Transport.	GANESH			
Party Station LALSOT		Truck No.				
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDEL	_WAL	ACK No		Date: 1/1/1975 00:00		

o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	11,400.00	0.00	6,840.00
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,900.00	0.00	4,740.00
		CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 2.00	CHOULA MOGAR(30KG)-1   071339   2.00   60.00	CHOULA MOGAR(30KG)-1 071339 2.00 60.00 11,400.00	CHOULA MOGAR(30KG)-1 071339 2.00 60.00 11,400.00 0.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,580.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 at Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	-	ousand Six Hundred Thirt	y Six Only.			Net Amount	11.636.00
			, ,			. tot / unount	11,000.00

CGST0%+SGST0% On Rs.11580.00=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

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO			LWAL15@GMAIL.COM				Invoice N	
Party:SHIVAM TRADING CO LALSOT			Dated. Invoice Time		13/08/2024		Ref. Date	
					16:44			
Party Station LALSOT Phone n GST NO UnRegistered			G.R. No. Transport. Truck No.					
					GANESH			
			E-Way Bill No.					
			IRN No					
Brok	ker. DL ASHISH KHANDELWAL	_	ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1		071339	2.00	60.00	11,400.0	0.0	
2	CHOULA MOGAR(30KG)-1		071339	2.00	60.00	7,900.0	0.0	
							1	

Other	Charges		Total Qty	4	120.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	٩X
8.80	8.80	38.40				SGST TA	AΧ
Amour	t Chargeab	le (In Words ):					-
Rupees	Rupees Eleven Thousand Six Hundred Thirty Six Only.  Net Amoun						unt

CGST0%+SGST0% On Rs.11580.00=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** 

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.

Authorise