



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/13537			
Party :SHIV SHAKTI INDUSTRIES		Dated.		30/03/2024			
		Invoice Time		14:36			
		G.R. No.					
		Transport.		MARUTI			
		Truck No.					
		E-Way Bill No.					
Party Station BAYANA		IRN No					
Phone n		ACK No					
GST NO 08AOXPS5805G1ZA		Date : 1/1/1975 00:00					
Broker. DL HARISH JI SATYAPRAKASH							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	11,000.00	0.00	6,600.00
2	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
Other Charges		Total Qty		4	120.00	Basic Amount	13,800.00
Note					Oth.Charges		56.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
8.80 8.80 38.40					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		13,856.00
Rupees Thirteen Thousand Eight Hundred Fifty Six Only.							
CGST0%+SGST0% On Rs.13800.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Ty		
PAN No. ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0		
RADHEY ENTERPRISES						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
Party :SHIV SHAKTI INDUSTRIES		Dated.		30/03/2024	Ref. Date	
		Invoice Time		14:36		
		G.R. No.				
		Transport.		MARUTI		
		Truck No.				
Party Station BAYANA		E-Way Bill No.				
		IRN No				
		ACK No		Date :		
Phone n						
GST NO 08AOXPS5805G1ZA						
Broker. DL HARISH JI SATYAPRAKASH						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA	0713	2.00	60.00	11,000.00	0.0
2	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.0
Other Charges				Total Qty	4	120.00
Note					Basic Amount	
KANTA MAZDURI THELI BHADA 8.80 8.80 38.40					Oth.Charges	
					CGST TAX	
					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Thirteen Thousand Eight Hundred Fifty Six Only.						
CGST0%+SGST0% On Rs.13800.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
Declaration					For RADHEY ENT	
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	