08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM			
Party : SHIVAM TRADING CO,	Dated.	07/12/2024	Ref. Date 07/12/2024		
	Invoice Time	Invoice Time 13:36			
	G.R. No.				
	Transport.	SHYAM DHA	ANI		
Party Station DUDU	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	7.00	210.00	7,100.00	0.00	14,910.00
2	KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
4	URAD MOGAR-1	071331	4.00	120.00	10,800.00	0.00	12,960.00

Other C	narges		Total Qty	13	390.00	Basic Amount	33,450.00
Note						Oth.Charges	182.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
28.60 Amount (28.60 Chargeable (124.80 (In Words):				SGST TAX	0.00
	•	Thousand Six Hundred	Thirty Two Only.			Net Amount	33,632.00

CGST0%+SGST0% On Rs.33450.00=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 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	OOLWAL15@GMAIL.COM						
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	Invoice Tir	me 13:36						
	G.R. No.							
	Transport.	SHYAM	SHYAM DHANI					
Party Station DUDU	Truck No.							
Phone n	E-Way Bill	No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No Date: 1/1/1975 00:						
	HCN							

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			RATE %	Amount
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Other C	harges		Total Qty	13	390.00	Basic Amount	33,450.00
Note						Oth.Charges	182.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
28.60	28.60	124.80				SGST TAX	0.00
Amount	Chargeable ((in words):					
Rupees	Thirty Three 1	Thousand Six Hundred	d Thirty Two Onl	у.		Net Amount	33,632.00

CGST0%+SGST0% On Rs.33450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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