08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDIIAN	I KKISIII UI AJ MANDI, SIK	an noad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11258		
Party : SHIVAM TRADING CO,	Dated.	14/12/2024	Ref. Date 14/12/2024		
	Invoice Time	14:21			
	G.R. No.				
	Transport.	Transport. SHYAM DH			
Party Station DUDU	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	. ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	6.00	180.00	7,200.00	0.00	12,960.00
2	URAD DAL-1	071331	4.00	120.00	9,250.00	0.00	11,100.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,400.00	0.00	5,040.00

Other C	harges		Total Qty	12	360.00	Basic Amount	29,100.00
Note						Oth.Charges	72.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
26.40	26.40	19.20				SGST TAX	0.00
Amount	Chargeable (	(In Words ):				3031 177	0.00
Rupees	Twenty Nine	Thousand One Hundre	ed Seventy Two O	nly.		Net Amount	29,172.00

CGST0%+SGST0% On Rs.29100.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM Inv				
Party : SHIVAM TRADING CO,	Dated.	14/12/2024	Ref. Date 14/12/2024			
	Invoice Time	me 14:21				
	G.R. No.					
Party Station DUDU Phone n	Transport.	SHYAM DH	ANI			
	Truck No.					
	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			
		1				

_		1			Dato: 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	6.00	180.00	7,200.00	0.00	12,960.00	
2	URAD DAL-1	071331	4.00	120.00	9,250.00	0.00	11,100.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,400.00	0.00	5,040.00	

Other Cl	narges		Total Qty	12	360.00	Basic Amount	29,100.00
Note						Oth.Charges	72.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
26.40	26.40	19.20				SGST TAX	0.00
Amount (	Chargeable (	(In Words ):					
Rupees 7	Twenty Nine	Thousand One Hundre	ed Seventy Two C	nly.		Net Amount	29,172.00

CGST0%+SGST0% On Rs.29100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**