GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 24 DAIDHAMI	IZDICITI LIDA I MANIDI	CIVAD DOAD TAIDUD
E-24. KAJIDHANI	KRISHI UPAJ MANDI.	SIKAK KUAD, JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/13066 FSSAI NO.12215026001442 Party: SHIVAM TRADING CO LALSOT Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 16:31 G.R. No. Transport. **GANESH** Truck No. **Party Station LALSOT** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
3	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	15,060.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	,					
Rupees	Fifteen Tho	ousand C	ne Hundred Th	irty Only.			Net Amount	15,130.00

CGST0%+SGST0% On Rs.15060.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	5026001442 DKOOLWAL15@GMAIL.COM					
Party:SHIVAM TRADING CO LALSOT	Dated.	18/03/2024	Ref. Date			
	Invoice Time	16:31				
	G.R. No.					
	Transport.	GANESH				
Party Station LALSOT	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date :			
	HCN		CCT			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.0
3	MOONG SABUT	0713	1.00	30.00	10,200.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	·Χ
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	
Rupees	Fifteen Tho	ousand C	ne Ĥundred T	hirty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.15060.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise