



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				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/11258				
Party :SHIVAM TRADING CO,		Dated.		14/12/2024		Ref. Date 14/12/2024		
		Invoice Time		14:21				
		G.R. No.						
		Transport.		SHYAM DHANI				
		Truck No.						
		E-Way Bill No.						
Party Station DUDU		IRN No						
Phone n								
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	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 Charges				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):				Net Amount		29,172.00		
Rupees Twenty Nine Thousand One Hundred Seventy Two Only.								
CGST0%+SGST0% On Rs.29100.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

E. & O.E. This is Computer Generated Invoice

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