08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL ASHISH KHANDELWAL



Phone: 0141-2990700

Date: 1/1/1975 00:00

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/9623			
Party : SHIVAM TRADING CO,	Dated.	09/11/2024	Ref. Date 09/11/2024		
	Invoice Time	14:59			
	G.R. No.				
	Transport.	SHYAM DHANI			
Party Station DUDU	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				

**ACK No** 

							1,15,10 00101
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,700.00	0.00	2,310.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,470.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amoun</b>	6.60 It Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	usand Five Hundred Tv	velve Onlv.			Net Amount	7,512.00
- 10000			<b>,</b> -			not Amount	1,512.00

CGST0%+SGST0% On Rs.7470.00=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

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GST NO UnRegistered	IRN No	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				
	HCN		CCT				

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E. & O.E.

SBI V.K.I.AREA, JAIPUR

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