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

Invoice Time 16:21  G.R. No.  Transport. SHYAM DHANI  Truck No.  E-Way Bill No.  IRN No.	2 2 1, 10 10 21		, , , , , , , , , , , , , , , , , , ,	CIL			
Invoice Time 16:21  G.R. No.  Transport. SHYAM DHANI  Truck No.  E-Way Bill No.	FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
G.R. No.  Transport. SHYAM DHANI  Truck No.  E-Way Bill No.	Party :SHIVAM TRADING CO,	Dated.	30/09/2024	Ref. Date 30/09/2024			
Party Station DUDU Phone n  Transport. SHYAM DHANI Truck No.  E-Way Bill No.		Invoice Time	16:21				
Party Station DUDU Phone n  Truck No.  E-Way Bill No.		G.R. No.					
Phone n  E-Way Bill No.		Transport.	SHYAM DHANI				
Phone n E-Way Bill No.	Party Station DUDU	Truck No.					
IRN No.	•	E-Way Bill No	).				
do i no onkegistereu	GST NO UnRegistered	IRN No					

Bro	Ker. DL ASHISH KHANDELWAL	ACK No			Date: 1/1/1975 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00	
2	ARHAR DAL-1	071339	1.00	30.00	13,700.00	0.00	4,110.00	
3	URAD DAL-1	071331	2.00	60.00	10,100.00	0.00	6,060.00	

Other (	Charges			Total Qty	5	150.00	Basic Amount	16,770.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	e (In Wo	48.00 rds ):				SGST TAX	0.00
	•	•	,	ed Forty Only.			Net Amount	16,840.00

CGST0%+SGST0% On Rs.16770.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7323			
Party : SHIVAM TRADING CO,	Dated.	30/09/2024	Ref. Date 30/09/2024		
	Invoice Time	16:21			
	G.R. No.				
	Transport.	SHYAM DHANI			
Party Station DUDU	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAI	ACK No		Date: 1/1/1975 00:00		

Dio	CI. DE ASITISTI KHANDELWAL	ACK NO	,	Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00
2	ARHAR DAL-1	071339	1.00	30.00	13,700.00	0.00	4,110.00
3	URAD DAL-1	071331	2.00	60.00	10,100.00	0.00	6,060.00

Other	Charges			Total Qty	5	150.00	Basic Amount	16,770.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	a (In Wo	48.00 rde ):				SGST TAX	0.00
	•	•	Eight Hundred	Forty Only.			Net Amount	16,840.00

CGST0%+SGST0% On Rs.16770.00=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** 

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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**Authorised Signatory**