GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/436 FSSAI NO.12215026001442 Party: SHIVAM TRADING CO, Dated. 10/04/2024 Ref. Date 10/04/2024 Invoice Time 14:36 G.R. No. Transport. SHYAM DHANI Truck No. **Party Station DUDU** E-Way Bill No.

Phone n

GST NO UnRegistered Broker. DL HARIOM JI

IRN No **ACK No**

Date: 1/1/1975 00:00

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % 1 KABULI CHANA-1 071332 2.00 60.00 930.00 0.00	Amount 558.00
1 KABULI CHANA-1 071332 2.00 60.00 930.00 0.00	558.00
	550.00

Other	Charges		Total Qty	2	60.00	Basic Amount	558.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	red Eighty Six Only.				Net Amount	586.00

CGST0%+SGST0% On Rs.558.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

1 KABULI CHANA-1

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

071332

2.00

60.00

930.00

0.0

E-24, KAJDII	ANI KKISIII ULAJ MAND	, SIIX	ik koad,	JAH UI	•		
FSSAI NO.12215026001442	DKOOLWAL15@GM	AL15@GMAIL.COM					
Party : SHIVAM TRADING CO,	Dated.		10/04/202	:4 F	Ref. Date		
	Invoice	Time	14:36				
	G.R. No	G.R. No. Transport. SI					
	Transpo			SHYAM DHANI			
Party Station DUDU	Truck N	lo.					
Phone n	E-Way E	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL HARIOM JI	ACK No	ACK No					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST		

Other	ther Charges		Total Qty	2	60.00	Basic Amo	unt
Note						Oth.Charge	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	,
4.40	4.40	19.20				SGST TAX	
		e (In Words):					
Rupees Five Hundred Eighty Six Only.						Net Amour	nt

CGST0%+SGST0% On Rs.558.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise