



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/6454			
Party :SHIVAM TRADING CO,		Dated.		09/09/2024		Ref. Date 09/09/2024	
		Invoice Time		15:12			
		G.R. No.					
		Transport.		SHYAM DHANI			
		Truck No.					
Party Station DUDU		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00	
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
Other Charges		Total Qty		3	90.00	Basic Amount	8,430.00
Note					Oth.Charges		42.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
6.60 6.60 28.80					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		8,472.00
Rupees Eight Thousand Four Hundred Seventy Two Only.							
CGST0%+SGST0% On Rs.8430.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0				
<u>BILL OF SUPPLY</u> RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N						
Party :SHIVAM TRADING CO, Party Station DUDU Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	Dated.	09/09/2024	Ref. Date			
	Invoice Time	15:12				
	G.R. No.					
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0
Other Charges				Total Qty	3	90.00
Note KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 Amount Chargeable (In Words): Rupees Eight Thousand Four Hundred Seventy Two Only.					Basic Amount	
					Oth.Charges	
					CGST TAX	
					SGST TAX	
					Net Amount	
CGST0%+SGST0% On Rs.8430.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
For RADHEY ENT Authorise						