GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/3703			
Party : SHIVAM TRADING CO,	Dated.	06/07/2024	Ref. Date 06/07/2024			
	Invoice Time	13:47	-			
	G.R. No.					
	Transport.	SHYAM DHA	NI			
Party Station DUDU Phone n	Truck No.					
	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00	

Rupees Nine Thousand One Hundred Thirty Two On			Two Only.			Net Amount	9,132.00
Amoun	Amount Chargeable (In Words):					SGST TAX	0.00
6.60	6.60	28.80				CCCTTAV	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	42.00
Other	Charges		Total Qty	3	90.00	Basic Amount	9,090.00

CGST0%+SGST0% On Rs.9090.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice N	
Party:SHIVAM TRADING CO,	Dated.	06/07/2024	Ref. Date
	Invoice Time	13:47	
	G.R. No.		
	Transport.	SHYAM DH	ANI
Party Station DUDU	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date :

BIOKEI. DE ASHISH KHANDELWAL			ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.	
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.	

Other Charges		Total Qty	3	90.00	Basic Am	ount		
Note						Oth.Char	ges	_
KANTA	MAZDURI	THELI BHADA				CGST TA	ΑX	
6.60 Amou	6.60 Int Chargeah	28.80				SGST TA	λX	-
Amount Chargeable (In Words): Rupees Nine Thousand One Hundred Thirty Two Only.					Net Amo	unt	_	

CGST0%+SGST0% On Rs.9090.00=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**

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Authorise