



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				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/15983			
Party :SHIVAM TRADING CO DANTA RAMGARH		Dated.		24/03/2025		Ref. Date 24/03/2025	
		Invoice Time		12:48			
		G.R. No.					
		Transport.					
		Truck No.		0140			
		E-Way Bill No.					
Party Station DANTA RAMGARH		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL BABU LAL JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	8,000.00	0.00	9,600.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,400.00	0.00	5,040.00
3	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
4	KABULI CHANA-1	071332	2.00	60.00	7,600.00	0.00	4,560.00
Other Charges		Total Qty	10	300.00	Basic Amount	23,640.00	
Note				Oth.Charges		44.00	
KANTA MAZDURI				CGST TAX		0.00	
22.00 22.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		23,684.00	
Rupees Twenty Three Thousand Six Hundred Eighty Four Only.							
CGST0%+SGST0% On Rs.23640.00=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.interst will be charged.							
Authorised Signatory							

E. & O.E. This is Computer Generated Invoice

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				Phone: 0141-2990700			
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