


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/14905				
Party :SHIVAM TRADING CO,		Dated.		01/03/2025		Ref. Date 01/03/2025		
		Invoice Time		18:04				
		G.R. No.						
		Transport.		SHYAM DHANI				
		Truck No.						
Party Station DUDU		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL ASHISH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00	
2	MOTH MOGAR	071331	10.00	300.00	7,500.00	0.00	22,500.00	
Other Charges				Total Qty	11	330.00	Basic Amount	25,050.00
Note				Oth.Charges		154.00		
MAZDURI KANTA THELI BHADA				CGST TAX		0.00		
24.20 24.20 105.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		25,204.00		
Rupees Twenty Five Thousand Two Hundred Four Only.								
CGST0%+SGST0% On Rs.25050.00=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								

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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
Phone: 0141-2990700								
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