



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15971				
Party :SHIVAM TRADING CO,		Dated.		22/03/2025		Ref. Date 22/03/2025		
		Invoice Time		16:10				
		G.R. No.						
		Transport.		SHYAM DHANI				
		Truck No.						
		E-Way Bill No.						
Party Station DUDU		IRN No						
Phone n		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	ARHAR DAL-1	071339	2.00	60.00	10,200.00	0.00	6,120.00	
2	RAJMA	0713	1.00	30.00	10,300.00	0.00	3,090.00	
3	MOTH MOGAR	071331	11.00	330.00	7,400.00	0.00	24,420.00	
Other Charges				Total Qty	14	420.00	Basic Amount	33,630.00
Note				Oth.Charges		196.00		
MAZDURI KANTA THELI BHADA				CGST TAX		0.00		
30.80 30.80 134.40				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		33,826.00		
Rupees Thirty Three Thousand Eight Hundred Twenty Six Only.								
CGST0%+SGST0% On Rs.33630.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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				Phone: 0141-2990700				
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