


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13841

Party :SHIVAM TRADING CO,

Dated.05/02/2025

Ref. Date 05/02/2025

Invoice Time16:54

G.R. No.

Transport.SHYAM DHANI

Truck No.

E-Way Bill No.

IRN No

Party Station DUDU

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

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	2.00	60.00	9,700.00	0.00	5,820.00
2	URAD DAL-1	071331	2.00	60.00	8,800.00	0.00	5,280.00
3	MOTH MOGAR	071331	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges

Total Qty5150.00

Basic Amount13,350.00

Note

MAZDURIKANTATHELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Four Hundred Twenty Only.

CGST0%+SGST0% On Rs.13350.00=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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

What's app 9314041588

(M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13841

Party :SHIVAM TRADING CO,

Dated.05/02/2025

Ref. Date 05/02/2025

Invoice Time16:54

G.R. No.

Transport.SHYAM DHANI

Truck No.

E-Way Bill No.

IRN No

Party Station DUDU

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

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	2.00	60.00	9,700.00	0.00	5,820.00
2	URAD DAL-1	071331	2.00	60.00	8,800.00	0.00	5,280.00
3	MOTH MOGAR	071331	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges

Total Qty5150.00

Basic Amount13,350.00

Note

MAZDURIKANTATHELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Four Hundred Twenty Only.

CGST0%+SGST0% On Rs.13350.00=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

E. & O.E.

This is Computer Generated Invoice