GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 1		,						
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : SHIVAM TRADING CO,	Dated.	18/02/202	5 Ref. Date 18/02/2025					
	Invoice Time	e 16:03	16:03					
	G.R. No.							
	Transport.	SHYAM D	HANI					
Party Station DUDU	Truck No.	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWA	ACK No		Date: 1/1/1975 00:0					
	UCN O		T					

	2270110111111111122211712	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Dute . 1/	1/1//5 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	6.00	180.00	7,050.00	0.00	12,690.00

Other	Charges			Total Qty	6	180.00	Basic Amou	unt	12,690.00
Note							Oth.Charge	es	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 ords):				SGST TAX		0.00
	•	•	,	Seventy Four Or	ıly.		Net Amoun	nt	12,774.00

CGST0%+SGST0% On Rs.12690.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/14535				
Party : SHIVAM TRADING CO,	Dated.	18/02/2025	Ref. Date 18/02/2025			
	Invoice Time	e 16:03				
	G.R. No.					
	Transport.	Transport. SHYAM DF				
Party Station DUDU Phone n	Truck No.					
	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			

ыо	Nei. DE ASHISH KHANDELWAL	ACK NO				Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHANA DAL(30KG)-1	071390	6.00	180.00	7,050.00	0.00	12,690.0	

Other Charges	Total Qty	6	180.00	Basic Amount	12,690.00
Note				Oth.Charges	84.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
13.20 13.20 57.60				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twelve Thousand Seven Hundred S	Seventy Four Only			Net Amount	12.774.00

CGST0%+SGST0% On Rs.12690.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory