GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, Rightin it titibili of his him (b), bitch Rollb, gilli or						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13234				
Party : SHIVAM TRADING CO,	Dated.	22/01/2025	Ref. Date 22/01/2025			
	Invoice Time	15:02				
	G.R. No.					
	Transport.	Transport. SHYAM DHANI				
Party Station DUDU	Truck No.					
Phone n	E-Way Bill No.	-				
GST NO UnRegistered	IRN No					

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	MOTH MOGAR	071331	6.00	180.00	7,400.00	0.00	13,320.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.00	10,800.00
3	ARHAR DAL-1	071339	2.00	60.00	10,000.00	0.00	6,000.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00

U	i.u.goo		. ota. aty	. •	000.00		- ,
Note						Oth.Charges	182.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
28.60	28.60	124.80				SGST TAX	0.00
Amount (Chargeable	(In Words):				OGOT TAX	0.00
Rupees	Thirty Two Th	nousand Six Hundred Fo	orty Two Only.			Net Amount	32,642.00

Total Otv

13 390.00 Basic Amount

CGST0%+SGST0% On Rs.32460.00=Tax:0.00

Bankers Details:

Other Charges

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

32.460.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

ÇŞ

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RA	JDHANI K	RISHI UPA,	J MANDI,	SIKAR ROAD,	, JAIPUR

		WAL15@GM	AIL.CC		1		. SL/13234		
Part	y :SHIVAM TRADING CO,			22/01/202	25 K	et. Date	22/01/2025		
				15:02					
		9.11.11.01			DIIANII				
		•	Transport. SHYAN Truck No.			M DHANI			
Part	y Station DUDU								
Pho	ne n	E-Way	Bill No.						
GST	NO UnRegistered	IRN No							
Brol	er. DL ASHISH KHANDELWAL	ACK No				Date: 1	1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH MOGAR	071331	6.00	180.00	7,400.00	0.00	13,320.00		
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.00	10,800.00		
3	ARHAR DAL-1	071339	2.00	60.00	10,000.00	0.00	6,000.00		
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00		
Oth	er Charges	Total Qty	13	390.00	Basic Am	nount	32,460.00		
Note					Oth.Char	ges	182.00		
MAZD					CGST TA	AΧ	0.00		
28.6	50 28.60 124.80 bunt Chargeable (In Words):				SGST TA	AX	0.00		
	ees Thirty Two Thousand Six Hundred Fort	ty Two Only.			Net Amo	unt	32,642.00		
Banl	ST0%+SGST0% On Rs.32460.00=Tax kers Details : V.K.I.AREA . JAIPUR	x:0.00							

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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