



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/14143			
Party :SHIVAM TRADING CO,		Dated.		11/02/2025		Ref. Date 11/02/2025	
		Invoice Time		14:49			
		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	MOONG DAL(30KG)-1	071331	3.00	90.00	8,900.00	0.00	8,010.00
Other Charges		Total Qty	5	150.00	Basic Amount	14,130.00	
Note				Oth.Charges		70.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
11.00 11.00 48.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		14,200.00	
Rupees Fourteen Thousand Two Hundred Only.							
CGST0%+SGST0% On Rs.14130.00=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			

E. & O.E. This is Computer Generated Invoice

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