GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDII	AINI KKISIII OI AJ MANDI, SIKA	an noad, jaii	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	/AL15@GMAIL.COM					
Party : SHIVAM TRADING CO,	Dated.	17/03/2025	Ref. Date 17/03/2025				
	Invoice Time	15:08					
	G.R. No.	G.R. No.					
	Transport.	SHYAM DHANI					
Party Station DUDU	Truck No.						
Phone n	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		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	10,100.00	0.00	6,060.00	
2	MOTH MOGAR	071331	12.00	360.00	7,400.00	0.00	26,640.00	
3	URAD MOGAR-1	071331	3.00	90.00	9,700.00	0.00	8,730.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00	
5	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00	

Other Charges			Total Qty	20	600.00	Basic Amount	48,000.00
Note						Oth.Charges	280.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
Amount C	Chargeable (	(In Words ):					0.00
Rupees F	orty Eight Th	nousand Two Hundred	Eighty Only.			Net Amount	48,280.00

CGST0%+SGST0% On Rs.48000.00=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

Invoice Type CREDIT 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.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice	No. SL/15665					
Party:SHIVAM TRADING CO,	Dated.	17/03/2025	Ref. Da	ate 17/03/2025					
	Invoice Time	15:08	•						
	G.R. No.								
	Transport.	SHYAM DI	YAM DHANI						
Party Station DUDU	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL ASHISH KHANDELWAI	ACK No		Date	e: 1/1/1975 00:00					
S No Description Of Coods	HSN Oty	Weigh	Date GST	Amount					

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,100.00	0.00	6,060.00
2	MOTH MOGAR	071331	12.00	360.00	7,400.00	0.00	26,640.00
3	URAD MOGAR-1	071331	3.00	90.00	9,700.00	0.00	8,730.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00
5	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00

Other	r Charges		Total Qty	20	600.00	Basic Am	ount	48,000.00
Note						Oth.Char	ges	280.00
MAZDU		THELI BHADA				CGST TA	λX	0.00
44.00	) 44.00 Int Chargeable (	192.00 In Words ):				SGST TA	λX	0.00
	•	nousand Two Hundred	Eighty Only.			Net Amo	unt	48,280.00

CGST0%+SGST0% On Rs.48000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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