08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, 121, 1211	vi interesti or rig minimus, bita	111 110/110, 3/111	CIN		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM			
Party : SHIVAM TRADING CO,	Dated.	01/03/2025	Ref. Date 01/03/2025		
	Invoice Time	18:04			
	G.R. No.				
	Transport.	SHYAM DHANI			
Party Station DUDU	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAI	L ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00
2	MOTH MOGAR	071331	10.00	300.00	7,500.00	0.00	22,500.00

Other C	Charges		Total Qty	11	330.00	Basic Amount	25,050.00
Note						Oth.Charges	154.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
24.20	24.20 Chargeable	105.60 (In Words ):				SGST TAX	0.00
	-	Thousand Two Hundre	d Four Only.			Net Amount	25,204.00

CGST0%+SGST0% On Rs.25050.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

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	OM	Invoice No. SL/14905					
Party:SHIVAM TRADING CO,	Dated.	01/03/2025	Ref. Date 01/03/2025				
	Invoice Time	18:04					
	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				

NOIL DE ASHISH KHANDELWAL	ACK NO				Dute . 1/	1/19/5 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.0
MOTH MOGAR	071331	10.00	300.00	7,500.00	0.00	22,500.0
	Description Of Goods  KABULI CHANA-1	Description Of Goods HSN Code  KABULI CHANA-1 071332	Description Of Goods HSN Code Qty  KABULI CHANA-1 071332 1.00	Description Of GoodsHSN Code CodeQtyWeighKABULI CHANA-10713321.0030.00	Description Of GoodsHSN CodeQtyWeighRateKABULI CHANA-10713321.0030.008,500.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           KABULI CHANA-1         071332         1.00         30.00         8,500.00         0.00

Other Cl	narges		Total Qty	11	330.00	Basic Amount	25,050.00
Note						Oth.Charges	154.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
	•	<b>(In Words ):</b> Thousand Two Hundre	ed Four Only.			Net Amount	25,204.00

CGST0%+SGST0% On Rs.25050.00=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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**Authorised Signatory**