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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/15651
Party : SHIVA TRADING CO KHA	ANDELA	Dated.	17/03/2025	Ref. Date 17/03/2025
		Invoice Time	13:59	
		G.R. No.		
		Transport.		
Party Station KHANDELA		Truck No.	7049	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker, DI BARILLAL JI		ACK No		Date : 1/1/1975 00:00

DIO	Rer. DL BABU LAL JI	ACK NO)			Date: 1/	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	7.00	210.00	8,400.00	0.00	17,640.00
				l			l

Otner	Cnarges	rotal Qty	1	210.00	Basic Amount	17,640.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Six Hundred Seve	enty One Only			Net Amount	17,671.00

CGST0%+SGST0% On Rs.17640.00=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

17-17, 14.131	111/11/11 121/10111	CI II III III III	, 01111	iii iionib,	JAMI CIC			
FSSAI NO.12215026001442	DKOOL	WAL15@GMA	voice No.	SL/15651				
Party: SHIVA TRADING CO KHANDELA		Dated.	Dated.		25 R	ef. Date 1	7/03/2025	
		Invoice Time 13		13:59				
		G.R. No.						
		Transpo	rt.					
Party Station KHANDELA Phone n		Truck No	Truck No. 7049					
		E-Way B	E-Way Bill No.					
GST NO UnRegistered	IRN No							
Broker. DL BABU LAL JI		ACK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOONG DAT (201/C) 1		071221	7.00	210.00	9 400 00	0.00	17 640 00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	7.00	210.00	8,400.00	0.00	17,640.00
Oth	or Chargos	Total Oty	7	210.00	Dania Am	ount.	17 640 00

С	Other Charges			Total Qty	7	210.00	Basic Amount	17,640.00
Ν	lote						Oth.Charges	31.00
	ANTA	MAZDURI					CGST TAX	0.00
	5.40	15.40 Chargeable (In	Worde):				SGST TAX	0.00
		•	,	d Seventy One Only.			Net Amount	17,671.00

CGST0%+SGST0% On Rs.17640.00=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