08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



120.00 Basic Amount

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

an indicate of all manue, but	an noad, jaii	UK			
DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13768			
Dated.	04/02/2025	Ref. Date 04/02/2025			
Invoice Time	14:53				
G.R. No.					
Transport.	Transport. SHYAM DHA				
Truck No.					
E-Way Bill No.	E-Way Bill No.				
IRN No					
AL ACK No		Date: 1/1/1975 00:00			
	DKOOLWALIS@GMAIL.CO  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 14:53 G.R. No. Transport. SHYAM DHA Truck No. E-Way Bill No. IRN No			

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ARHAR DAL-1	071339	2.00	60.00	9,700.00	0.00	5,820.00
KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.00	5,280.00
	Description Of Goods  ARHAR DAL-1  KABULI CHANA-1	ARHAR DAL-1         Code           071339	ARHAR DAL-1 071339 2.00	ARHAR DAL-1 071339 2.00 60.00	ARHAR DAL-1 071339 2.00 60.00 9,700.00	ARHAR DAL-1 071339 2.00 60.00 9,700.00 0.00 KABULI CHANA-1 071332 2.00 60.00 8,800.00 0.00

ľ	Other v	onal goo		rotal Gty	•	120.00		,
	Note						Oth.Charges	56.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	8.80 Amount	8.80 t Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
		-	ousand One Hundred Fif	tv Six Onlv.			Net Amount	11 156 00

Total Otv

CGST0%+SGST0% On Rs.11100.00=Tax:0.00

Bankers Details:

Other Charges

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** 

11.100.00

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

E-24, RAJDHANI KRIS	SHI UPAJ MANDI, SIK	KAR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	COM	Inv	voice No.	SL/13768		
Party : SHIVAM TRADING CO,	Dated.	04/02/20	25 R	ef. Date (	04/02/2025		
	Invoice Time	14:53	14:53				
	G.R. No.						
	Transport.	SHYAM	SHYAM DHANI				
Party Station DUDU	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No. IRN 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 ADHAD DAL 1	071339 2.00	60.00	9 700 00	0.00	5 820 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	ARHAR DAL-1	071339	2.00	60.00	9,700.00	0.00	5,820.0
2	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.00	5,280.0

Othe	er Charges			To	tal Qty	4	ļ.	120.00	Basic Am	ount	11,100.00
Note									Oth.Char	ges	56.00
KANT		THELI							CGST TA	λX	0.00
8.80 Amo	8.80 unt Chargeab	-	8.40 de ):						SGST TA	λX	0.00
	es Eleven Tho	•	,	ifty Six O	nly.				Net Amo	unt	11,156.00

CGST0%+SGST0% On Rs.11100.00=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**