



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15222				
Party :SHIVAM TRADING CO,		Dated.		06/03/2025		Ref. Date 06/03/2025		
		Invoice Time		16:10				
		G.R. No.						
		Transport.		SHYAM DHANI				
		Truck No.						
		E-Way Bill No.						
Party Station DUDU								
Phone n								
GST NO UnRegistered								
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	URAD MOGAR-1	071331	2.00	60.00	9,700.00	0.00	5,820.00	
2	ARHAR DAL-1	071339	2.00	60.00	9,800.00	0.00	5,880.00	
3	MOTH MOGAR	071331	7.00	210.00	7,400.00	0.00	15,540.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00	
Other Charges				Total Qty	13	390.00	Basic Amount	32,640.00
Note				Oth.Charges		182.00		
MAZDURI KANTA THELI BHADA				CGST TAX		0.00		
28.60 28.60 124.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		32,822.00		
Rupees Thirty Two Thousand Eight Hundred Twenty Two Only.								
CGST0%+SGST0% On Rs.32640.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15222				
Party :SHIVAM TRADING CO,		Dated.		06/03/2025		Ref. Date 06/03/2025		
		Invoice Time		16:10				
		G.R. No.						
		Transport.		SHYAM DHANI				
		Truck No.						
		E-Way Bill No.						
Party Station DUDU								
Phone n								
GST NO UnRegistered								
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	URAD MOGAR-1	071331	2.00	60.00	9,700.00	0.00	5,820.00	
2	ARHAR DAL-1	071339	2.00	60.00	9,800.00	0.00	5,880.00	
3	MOTH MOGAR	071331	7.00	210.00	7,400.00	0.00	15,540.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00	
Other Charges				Total Qty	13	390.00	Basic Amount	32,640.00
Note				Oth.Charges		182.00		
MAZDURI KANTA THELI BHADA				CGST TAX		0.00		
28.60 28.60 124.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		32,822.00		
Rupees Thirty Two Thousand Eight Hundred Twenty Two Only.								
CGST0%+SGST0% On Rs.32640.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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