GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL BABU LAL JI

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKISHI UF	aj mandi, sika	AK KOAD, JAIF	UK				
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/14103				
Party: SHIVAM TRADING CO DANTA RAMGARH	Dated.	10/02/2025	Ref. Date 10/02/2025				
	Invoice Time	17:12					
	G.R. No.						
	Transport.	DANTA LOS	ANTA LOSAL				
Party Station DANTA RAMGARH	Truck No.						
Phone n	E-Way Bill No.	Way Bill No.					
GST NO UnRegistered	IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,000.00	0.00	4,800.00

Other	Citalyes		Total Gty	-	120.00	Daoio 7 illioant	10,200.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 nt Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	` ,	Civ Only				
nupees	s ren inous	and Two Hundred Fifty S	Six Offiy.			Net Amount	10,256.00

Total Oty

CGST0%+SGST0% On Rs.10200.00=Tax:0.00

Bankers Details:

Other Charges

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

10 200 00

120 00 Basic Amount

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	DKOOLWAL	15@GM	AIL.CO	OM	I	nvoice No	SL/14	1103
Party: SHIVAM TRADING CO DANT	TA RAMGARH	Dated.		10/02/202	25	Ref. Date	10/02/	2025
		Invoice Time		17:12				
		G.R. No).					
		Transp	ort.	DANTA	LOSA	L		
Party Station DANTA RAMGARH		Truck N	lo.					
Phone n		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	Otv	Weigh	Rate	GST	Λm	ount

_						Dato : 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00		
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,000.00	0.00	4,800.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	10,200.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80	38.40 le (In Words):				SGST TAX	0.00
	-	and Two Hundred Fifty S	Six Only.			Net Amount	10,256.00

CGST0%+SGST0% On Rs.10200.00=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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