GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/14788					
Party : SHIVAM TRADING CO,	Dated.	22/02/2025	Ref. Date 22/02/2025				
	Invoice Time	Invoice Time 18:05					
	G.R. No.						
	Transport.	SHYAM DH	AM DHANI				
Party Station DUDU	Truck No.	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELW	AL ACK No		Date: 1/1/1975 00:00				

					2410 . 1/1/15/2 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00	

Other	Other Charges		rotal Qty	5	150.00	Basic Amount	10,500.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	e (In Wa	48.00 orde):				SGST TAX	0.00
	-	•	Hundred Sever	nty Only.			Net Amount	10,570.00

CGST0%+SGST0% On Rs.10500.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

4 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIDUR

E-24, RAJDHANI KRISH	HI UPAJ MAND	OI, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.COM Invoice No. SL/							
Party:SHIVAM TRADING CO,	Dated.		22/02/2025 Ref. Date 22/02/20					
	Invoice	Invoice Time 18:05		-				
	G.R. No.							
	Transp	ort.	SHYAM DHANI					
Party Station DUDU	Truck N	lo.						
Phone n	E-Way I	E-Way Bill No.						
GST NO UnRegistered	IRN No	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 CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	Hundred Sev	venty Only.			Net Amount	10,570.00

CGST0%+SGST0% On Rs.10500.00=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