



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/14964				
Party :SHIVAM TRADING CO DANTA RAMGARH		Dated.		03/03/2025		Ref. Date 03/03/2025		
		Invoice Time		14:13				
		G.R. No.						
		Transport.						
		Truck No.		0782				
		E-Way Bill No.						
Party Station DANTA RAMGARH		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL BABU LAL JI								
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	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00	
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	
Other Charges				Total Qty	10	300.00	Basic Amount	22,740.00
Note				Oth.Charges		44.00		
KANTA MAZDURI				CGST TAX		0.00		
22.00 22.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		22,784.00		
Rupees Twenty Two Thousand Seven Hundred Eighty Four Only.								
CGST0%+SGST0% On Rs.22740.00=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

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				Phone: 0141-2990700				
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