


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SHIV TRADERS KOTPUTLI

Party Station KOTPUTLI

Phone n

GST NO 08AFUPR1577L1ZO

Broker. DL HEMANT GOVINDAM

Dated.28/02/2024

Ref. Date 28/02/2024

Invoice Time14:22

G.R. No.

Transport.KOTHPUTLI BANSUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0.00	16,200.00
2	URAD DAL-1	071331	2.00	60.00	10,800.00	0.00	6,480.00
3	CHANA(BLACK)-1	0713	3.00	90.00	6,500.00	0.00	5,850.00

Other Charges

Total Qty10300.00

Basic Amount28,530.00

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Six Hundred Seventy Only.

CGST0%+SGST0% On Rs.28530.00=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 NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :SHIV TRADERS KOTPUTLI

Party Station KOTPUTLI

Phone n

GST NO 08AFUPR1577L1ZO

Broker. DL HEMANT GOVINDAM

Dated.28/02/2024

Ref. Date

Invoice Time14:22

G.R. No.

Transport.KOTHPUTLI BANSUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0.00	16,200.00
2	URAD DAL-1	071331	2.00	60.00	10,800.00	0.00	6,480.00
3	CHANA(BLACK)-1	0713	3.00	90.00	6,500.00	0.00	5,850.00

Other Charges

Total Qty10300.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Six Hundred Seventy Only.

CGST0%+SGST0% On Rs.28530.00=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 ENT

Authorise

E. & O.E.

This is Computer Generated Invoice