08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				
Party : SHIV TRADERS KOTPUTLI	Dated.	03/10/2024	Ref. Date 03/10/2024			
	Invoice Time	14:43				
	G.R. No.					
	Transport.	KOTHPUTLI BANSUR				
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 08AFUPR1577L1ZO	IRN No					

Bro	Broker. DL HEMANT GOVINDAM ACK No Date: 1/1/					1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,200.00	0.00	13,800.00
2	KABULI CHANA-1	071332	7.00	210.00	15,100.00	0.00	31,710.00

Other	r Charges	То	tal Qty	12	360.00	Basic Am	ount		45,510.00
Note						Oth.Char	ges		53.00
KANTA	MAZDURI					CGST TA	ΑX		0.00
26.40 Amou	26.40 nt Chargeable (In Words)	:				SGST TA	λX		0.00
	s Forty Five Thousand Five		ree Onl	y.		Net Amo	unt	4	45,563.00

CGST0%+SGST0% On Rs.45510.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT 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	OM	Invoice No. SL/7477			
Party: SHIV TRADERS KOTPUTLI	Dated.	03/10/2024	Ref. Date 03/10/2024			
	Invoice Time	14:43				
	G.R. No.					
	Transport.	KOTHPUTLI BANSUR				
Party Station KOTPUTLI Phone n	Truck No.					
	E-Way Bill No.					
GST NO 08AFUPR1577L1ZO	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00			

OIL DE HEIMAITI GOVIITDAM	AOK NO	•			Date . 1/	1/19/3 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
MOONG SABUT	0713	5.00	150.00	9,200.00	0.00	13,800.0
KABULI CHANA-1	071332	7.00	210.00	15,100.00	0.00	31,710.0
	Description Of Goods MOONG SABUT KABULI CHANA-1	Description Of Goods HSN Code MOONG SABUT 0713	Description Of Goods HSN Code Qty MOONG SABUT 0713 5.00	Description Of Goods HSN Code Qty Weigh MOONG SABUT 0713 5.00 150.00	Description Of GoodsHSN CodeQtyWeighRateMOONG SABUT07135.00150.009,200.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG SABUT 0713 5.00 150.00 9,200.00 0.00

Other (Charges	Total Qty	12	360.00	Basic Amount	45,510.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40 Amoun	26.40 t Chargeable (In Words):				SGST TAX	0.00
	Forty Five Thousand Five Hundred Six	ty Three Only	y .		Net Amount	45,563.00

CGST0%+SGST0% On Rs.45510.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory