GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1344 FSSAI NO.12215026001442 Party: SHIV TRADERS KOTPUTLI Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 13:24 G.R. No. Transport. **KOTHPUTLI BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n

IRN No

Proker DI LIEMANT COVINDAM

GST NO 08AFUPR1577L1ZO

Broker. DL HEMANT GOVINDAM ACK No

	DE HEIMANT GOVINDAN				Date: 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	3.00	90.00	9,700.00	0.00	8,730.00	
		T. 1.0:		22.22	Dania A		0.700.00	
Oth	er Charges	Total Qty	3	90.00	Basic An	iount	8,730.00	

O tilloi	onal goo		rotal Gty	•	00.00		-,
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargoahl	28.80 e (In Words):				SGST TAX	0.00
	-	,					
Rupees	Eight Thou	sand Seven Hundred S	eventy Two Only.			Net Amount	8,772.00

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

S.No. Description Of Goods

MOONG SARUT

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

Qty

3.00

Weigh

Rate

90.00 9.700.00

RATE %

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Code

0713

FSSAI NO.12215026001442	DKOOLWAI	.15@GN	AIL.CO	Invoice N		
Party:SHIV TRADERS KOTPUTLI		Dated.		03/05/20	24	Ref. Date
		Invoice	e Time	13:24		
		G.R. N	о.			
		Transp	ort.	KOTHP	BANSUR	
Party Station KOTPUTLI		Truck	No.			
Phone n		E-Way	Bill No.			
GST NO 08AFUPR1577L1ZO		IRN No				
Broker. DL HEMANT GOVINDAM		ACK No)			Date :
		*****		1	1	

1	MOONG SABUT	0/13	3.00	90.00	9,700.00	
Oth	er Charges To	tal Qty	3	90.00	Basic Am	oun

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI THELI BHADA
 CGST TAX

 6.60 6.60 28.80
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Eight Thousand Seven Hundred Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise