GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5598 FSSAI NO.12215026001442 Party: SHIV TRADERS KOTPUTLI Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 13:47 G.R. No. Transport. **KOTHPUTLI BANSUR** 

Truck No. **Party Station KOTPUTLI** E-Way Bill No.

Phone n

**GST NO 08AFUPR1577L1ZO** 

Broker. DL HEMANT GOVINDAM

IRN No

**ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00		
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00		
<b>0</b> 11		ntal Otv	40	200 00	Basic Am	o unt	31.050.00		
( )th	Other Charges		10	300 00	Dasic Aff	IOUITII	31.030.00		

Otner	Cnarges			i otai Qty	10	300.00	basic Amount	31,050.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amount Chargeable (In Words ):						00.01 17.01	0.00	
Rupees Thirty One Thousand One Hundred Nine			ed Ninety Only.			Net Amount	31,190.00	

CGST0%+SGST0% On Rs.31050.00=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 08ANOPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 22/08/2024 Ref. Date Party: SHIV TRADERS KOTPUTLI Dated. 13:47 Invoice Time G.R. No. Transport. KOTHPUTLI BANSUR Truck No. Party Station KOTPUTLI E-Way Bill No. Phone n IRN No GST NO 08AFUPR1577L1ZO Broker. DL HEMANT GOVINDAM ACK No Date: HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.0
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.0

Other Charges		To	otal Qty	10	300.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	_
22.00	22.00 at Chargoahl	o (In Wa	96.00					SGST TA	λX	-
Amount Chargeable (In Words ): Rupees Thirty One Thousand One Hundred Ninety Only.							Net Amo	unt	_	

CGST0%+SGST0% On Rs.31050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise