GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

			1 011					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/13004					
Party : SHIV TRADERS KOTPUTL	Dated.	16/03/2024	Ref. Date	16/03/2024				
	Invoice Tim	Invoice Time 16:54						
	G.R. No.	G.R. No.						
	Transport.	Transport. KOTHPUTL		LI BANSUR				
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill I	E-Way Bill No.						
GST NO 08AFUPR1577L1ZO	IRN No	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date :	1/1/1975 00:00				
CN- Di-ti Of C1-	HSN O	ty Weigh D	Pote GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	15,000.00	0.00	13,500.0
			-	1	-		

Other	Charges		Total Qty	3	90.00	Basic Amount	13,500.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	nousand Five Hundred F	orty Two Only.			Net Amount	13,542.00

CGST0%+SGST0% On Rs.13500.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.C			COM Invoi			
Party:SHIV TRADERS KOTPUTLI Party Station KOTPUTLI		Dated.			16/03/2024		Ref. Date	
			Invoice	Time	16:54			
			G.R. N					
			Transport.		KOTHP	NSUR		
			Truck	No.				
Pho	ne n			Bill No.				
GST	NO 08AFUPR1577L1ZO		IRN No					
Brol	ker. DL HEMANT GOVINDAM		ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	3.00	90.00	15,000.00	0.0	
			1	1	1	1	1	

90.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Five Hundred Forty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.13500.00=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.

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