GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/3761				
Party: SHIV TRADERS KOTPUTLI	Dated.	06/07/2024	Ref. Date 06/07/2024				
	Invoice Time	17:40	10				
	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				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.00	7,500.00
2	MOONG SABUT	0713	2.00	60.00	9,500.00	0.00	5,700.00
Oth	er Charges	Total Otv	4	120.00	Basic An	nount	13,200.00

Other	Charges		Total Qty	4	120.00	Dasic Amount	13,200.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	nt Chargeab	le (In Words ):				JUJI IAA	0.00
Rupees	Thirteen Tl	nousand Two Hundred Fi	fty Six Only.			Net Amount	13,256.00

CGST0%+SGST0% On Rs.13200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

UL OF OURDIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAI		Invoice N			
Party:SHIV TRADERS KOTPUTLI		Dated.		06/07/202	24	Ref. Date
		Invoice	e Time	17:40	•	
		G.R. N	о.			
		Transp	ort.	KOTHP	UTLI	BANSUR
Party Station KOTPUTLI		Truck	No.			
Phone n		E-Way	Bill No.			
GST NO 08AFUPR1577L1ZO		IRN No				
Broker. DL HEMANT GOVINDAM		ACK No				Date :
		HCM				CCT

Bro	ker. DL HEMANT GOVINDAM	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	2.00	60.00	12,500.00	0.0	
2	MOONG SABUT	0713	2.00	60.00	9,500.00	0.0	
					l		

Other	Charges			Total Qty	4	120.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
8.80	8.80	_	88.40				SGST TA	X
Amoun	t Chargeabl	le (In Woı	rds ):					-
Rupees	Thirteen Th	nousand 1	wo Hundred	Fifty Six Only.			Net Amo	unt

CGST0%+SGST0% On Rs.13200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise