GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

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.COM **Invoice No. SL/12288**

Party : SHIV TRADERS KOTPUTLI	**Dated.**	29/02/2024	**Ref. Date** 29/02/2024
	Invoice Time	13:08	
	G.R. No.		
	Transport.	KOTHPUTLI BANSUR	
Party Station KOTPUTLI	**Truck No.**		
Phone n	**E-Way Bill No.**		
GST NO 08AFUPR1577L1ZO	**IRN No**		
Broker. DL HEMANT GOVINDAM	**ACK No**		**Date :** 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	9,900.00	0.00	8,910.00
2	ARHAR DAL-1	071339	8.00	240.00	14,900.00	0.00	35,760.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
4	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
5	RAJMA	0713	1.00	29.80	13,500.00	0.00	4,023.00

Other Charges Total Qty **14** **419.80**

Basic Amount	52,773.00
Oth.Charges	196.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**52,969.00**

Note

KANTA	MAZDURI	THELI BHADA
30.80	30.80	134.40

Amount Chargeable (In Words):
Rupees Fifty Two Thousand Nine Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.52773.00=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

E. & O.E. This is Computer Generated Invoice

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.COM Invoice N

Party : SHIV TRADERS KOTPUTLI	Dated.	29/02/2024	Ref. Date
	Invoice Time	13:08	
	G.R. No.		
	Transport.	KOTHPUTLI BANSUR	
Party Station KOTPUTLI	Truck No.		
Phone n	E-Way Bill No.		
GST NO 08AFUPR1577L1ZO	IRN No		
Broker. DL HEMANT GOVINDAM	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	ARHAR DAL-1	071339	8.00	240.00	14,900.00	0.(
3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.(
4	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.(
5	RAJMA	0713	1.00	29.80	13,500.00	0.(

Other Charges Total Qty 14 419.80 Basic Amount

Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note

KANTA	MAZDURI	THELI BHADA
30.80	30.80	134.40

Amount Chargeable (In Words):
Rupees Fifty Two Thousand Nine Hundred Sixty Nine Only.

CGST0%+SGST0% On Rs.52773.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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Authorise

E. & O.E. This is Computer Generated Invoice