



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				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/4795			
Party :SHIV TRADERS KOTPUTLI		Dated.		01/08/2024		Ref. Date 01/08/2024	
		Invoice Time		18:20			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station KOTPUTLI		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AFUPR1577L1ZO							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	7,600.00	0.00	22,800.00
2	ARHAR DAL-1	071339	3.00	90.00	16,200.00	0.00	14,580.00
3	KABULI CHANA-1	071332	3.00	90.00	13,500.00	0.00	12,150.00
4	URAD DAL-1	071331	2.00	60.00	10,900.00	0.00	6,540.00
Other Charges		Total Qty		18	540.00	Basic Amount	56,070.00
Note KANTA MAZDURI 39.60 39.60 Amount Chargeable (In Words): Rupees Fifty Six Thousand One Hundred Forty Nine Only.					Oth.Charges		79.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		56,149.00
CGST0%+SGST0% On Rs.56070.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0				
Party :SHIV TRADERS KOTPUTLI						
Party Station KOTPUTLI						
Phone n						
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KANTA MAZDURI					CGST TAX	
39.60 39.60					SGST TAX	
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Authorise						