



GST NO 08ANQPG4101P1ZP		Invoice Type CREDIT					
PAN No. ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.: 3704/W		Phone: 0141-2990700					
<div><div></div><div>BILL OF SUPPLY</div></div>							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM					
		Invoice No. SL/7477					
Party :SHIV TRADERS KOTPUTLI		Dated.	03/10/2024	Ref. Date 03/10/2024			
		Invoice Time	14:43				
		G.R. No.					
		Transport.	KOTHPUTLI BANSUR				
		Truck No.					
		E-Way Bill No.					
		IRN No					
Party Station KOTPUTLI		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08AFUPR1577L1ZO							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,200.00	0.00	13,800.00
2	KABULI CHANA-1	071332	7.00	210.00	15,100.00	0.00	31,710.00
3	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
4	RAJMA 28.5,29.6	0713	2.00	58.10	12,500.00	0.00	7,262.50
5	MATAR-1 30.2	0713	1.00	30.20	5,500.00	0.00	1,661.00
6	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00
7	RAJMA	0713	2.00	60.00	12,400.00	0.00	7,440.00
8	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	8,880.00
9	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,800.00	0.00	29,400.00
10	ARHAR DAL-1	071339	3.00	90.00	15,000.00	0.00	13,500.00
Other Charges		Total Qty	37	1,108.3	Basic Amount	131,023.50	
Note					Oth.Charges	179.50	
MUDDAT EXP KANTA MAZDURI 16.61 81.40 81.40					CGST TAX	0.00	
Amount Chargeable (In Words): Rupees One Lakh Thirty One Thousand Two Hundred Three Only.					SGST TAX	0.00	
					Net Amount	131,203.00	
CGST0%+SGST0% On Rs.131023.50=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.interst 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 Type CREDIT Phone: 9314041588, 9414041588 PhOne: 0141-2990700																																																																																																																
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