GST NO 08ANQPG4101P1ZP

Broker DI HEMANT COVINDAM

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

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DKOOLWAL15@GMAIL.CO	Invoice No. SL/3615				
Dated.	04/07/2024	Ref. Date 04/07/2024			
Invoice Time	17:35	5			
G.R. No.					
Transport.	KOTHPUTLI	BANSUR			
Truck No.					
E-Way Bill No.	E-Way Bill No.				
IRN No					
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 17:35 G.R. No. Transport. KOTHPUTLI Truck No. E-Way Bill No.			

ACK No

DIO	Ref. 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	ARHAR DAL-1	071339	2.00	60.00	17,100.00	0.00	10,260.00			
2	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.00	10,980.00			
3	URAD DAL-1	071331	2.00	60.00	11,200.00	0.00	6,720.00			
4	CHANA(BLACK)-1	0713	3.00	90.00	7,300.00	0.00	6,570.00			

Other Charges			Total Qty	10	300.00	Basic Amount	34,530.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	nd Six Hundred	Seventy Only.			Net Amount	34,670.00

CGST0%+SGST0% On Rs.34530.00=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

Lic No.: 3704/W BILL OF SUF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	In	voice N			
Party: SHIV TRADERS KOTPUTLI		Dated.		04/07/202	24 F	Ref. Date
	Invoice 1		e Time	17:35		
		G.R. N	о.			
		Transp	ort.	KOTHP	UTLI B	ANSUR
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 %
						-

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	ARHAR DAL-1	071339	2.00	60.00	17,100.00	0.0
2	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.0
3	URAD DAL-1	071331	2.00	60.00	11,200.00	0.0
4	CHANA(BLACK)-1	0713	3.00	90.00	7,300.00	0.0

Other Charges			To	tal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
22.00	22.00		96.00					SGST TA	λX	_
Amoun	t Chargeabl	e (In Wo	rds):							_
Rupees	Thirty Four	Thousar	nd Six Hundre	d Seventy	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.34530.00=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

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Authorise