GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/12763 FSSAI NO.12215026001442 Party: SHIV TRADERS KOTPUTLI Dated. 11/03/2024 Ref. Date 11/03/2024 Invoice Time 16:33 G.R. No. Transport. **KOTHPUTLI BANSUR** Truck No.

**Party Station KOTPUTLI** 

**GST NO 08AFUPR1577L1ZO** 

IRN No

E-Way Bill No.

Broker. DL HEMANT GOVINDAM

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	6,300.00	0.00	9,450.00
Oth	er Charges	Total Otv	5	150 00	Basic An	ount	9.450.00

Other	Charges			To	tal Qty	5	1:	50.00	Basic Am	ount	9,450.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	١X	0.00
11.00 <b>Amour</b>	11.00 nt Chargeabl	e (In Wo	48.00 ords ):						SGST TA	λX	0.00
	•	•	e Hundred Twe	enty Only.					Net Amo	unt	9.520.00

CGST0%+SGST0% On Rs.9450.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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.

**Authorised Signatory** 

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

CHANA(BLACK)-1

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

Code

0713

5.00

150.00

6,300.00

FSSAI NO.12215026001442	DKOOLWAL15@	OM	I Invoid		
Party:SHIV TRADERS KOTPUTLI	Dat	ed.	11/03/202	4 F	Ref. Date
	Invo	oice Time	16:33		
	G.R	G.R. No.			
	Tra	nsport.	KOTHPL	ANSUR	
Party Station KOTPUTLI	Tru	ck No.			
Phone n	E-W	ay Bill No			
GST NO 08AFUPR1577L1ZO	IRN	No			
Broker. DL HEMANT GOVINDAM	ACK		D		
S.No. Description Of Goods	HSN Cod	()fv	Weigh	Rate	GST

Other Charges				To	tal Qty	5	150.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX
11.00	11.00		48.00					SGST TA	١X

Rupees Nine Thousand Five Hundred Twenty Only. CGST0%+SGST0% On Rs.9450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

**Net Amount**