

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/245			
Party :SHIV TRADERS KOTPUTLI		Dated.		05/04/2024	Ref. Date 05/04/2024		
		Invoice Time		18:10			
		G.R. No.					
		Transport.		KOTHPUTLI BANSUR			
		Truck No.					
Party Station KOTPUTLI		E-Way Bill No.					
Phone n		IRN No					
GST NO 08AFUPR1577L1ZO		ACK No					
Broker. DL HEMANT GOVINDAM		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	14,600.00	0.00	8,760.00
Other Charges		Total Qty		2	60.00	Basic Amount	8,760.00
Note					Oth.Charges		
KANTA MAZDURI THELI BHADA					CGST TAX		
4 . 40 4 . 40 19 . 20					SGST TAX		
Amount Chargeable (In Words):					Net Amount		
Rupees Eight Thousand Seven Hundred Eighty Eight Only.					8,788.00		
CGST0%+SGST0% On Rs.8760.00=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.interster will be charged.							
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
Invoice No.		
Party :SHIV TRADERS KOTPUTLI	Dated. 05/04/2024 Ref. Date	
	Invoice Time 18:10	
	G.R. No.	
	Transport. KOTHPUTLI BANSUR	
	Truck No.	
Party Station KOTPUTLI	E-Way Bill No.	
Phone n	IRN No	
GST NO 08AFUPR1577L1ZO	ACK No	Date :
Broker. DL HEMANT GOVINDAM		
S.No. Description Of Goods	HSN Code	Qty Weigh Rate GST RATE %
1 ARHAR DAL-1	071339	2.00 60.00 14,600.00 0.0
Other Charges		Total Qty 2 60.00
Note		Basic Amount
KANTA MAZDURI THELI BHADA 4.40 4.40 19.20		Oth.Charges
Amount Chargeable (In Words): Rupees Eight Thousand Seven Hundred Eighty Eight Only.		CGST TAX
		SGST TAX
		Net Amount
CGST0%+SGST0% On Rs.8760.00=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.interst will be charged.		
For RADHEY ENT Authorise		