


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1011

Party :SHIV TRADERS KOTPUTLI

Dated.23/04/2024Ref. Date 23/04/2024

Invoice Time17:02

G.R. No.

Transport.KOTHPUTLI BANSUR

Truck No.RJ32GD2618

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KOTPUTLI

Phone n

GST NO 08AFUPR1577L1ZO

Broker. DL HEMANT GOVINDAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,200.00	0.00	18,300.00
2	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
3	ARHAR DAL-1	071339	8.00	240.00	15,800.00	0.00	37,920.00
4	URAD DAL-1	071331	5.00	150.00	11,100.00	0.00	16,650.00
5	KABULI CHANA-1	071332	5.00	150.00	12,100.00	0.00	18,150.00
6	CHANA(BLACK)-1	0713	5.00	150.00	6,800.00	0.00	10,200.00
7	RAJMA	0713	2.00	60.00	13,000.00	0.00	7,800.00
8	RAJMA	0713	2.00	57.50	13,500.00	0.00	7,762.50
	29.1,28.4						

Other Charges

Total Qty33987.50

Basic Amount119,722.50

Note

KANTAMAZDURI

72.6072.60

Amount Chargeable (In Words ):Rupees One Lakh Nineteen Thousand Eight Hundred Sixty Eight Only.

CGST0%+SGST0% On Rs.119722.50=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :SHIV TRADERS KOTPUTLI

Dated.23/04/2024Ref. Date

Invoice Time17:02

G.R. No.

Transport.KOTHPUTLI BANSUR

Truck No.RJ32GD2618

E-Way Bill No.

IRN No

ACK NoDate :

Party Station KOTPUTLI

Phone n

GST NO 08AFUPR1577L1ZO

Broker. DL HEMANT GOVINDAM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,200.00	0.0	0.0
2	MOONG SABUT	0713	1.00	30.00	9,800.00	0.0	0.0
3	ARHAR DAL-1	071339	8.00	240.00	15,800.00	0.0	0.0
4	URAD DAL-1	071331	5.00	150.00	11,100.00	0.0	0.0
5	KABULI CHANA-1	071332	5.00	150.00	12,100.00	0.0	0.0
6	CHANA(BLACK)-1	0713	5.00	150.00	6,800.00	0.0	0.0
7	RAJMA	0713	2.00	60.00	13,000.00	0.0	0.0
8	RAJMA	0713	2.00	57.50	13,500.00	0.0	0.0
	29.1,28.4						

Other Charges

Total Qty33987.50

Basic Amount

Note

KANTAMAZDURI

72.6072.60

Amount Chargeable (In Words ):Rupees One Lakh Nineteen Thousand Eight Hundred Sixty Eight Only.

CGST0%+SGST0% On Rs.119722.50=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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

E. & O.E.

This is Computer Generated Invoice