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/5767 FSSAI NO.12215026001442 Party: SHIV TRADERS KOTPUTLI Dated. 24/08/2024 Ref. Date 24/08/2024 Invoice Time 15:59 G.R. No. Transport. **KOTHPUTLI BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No.

GST NO 08AFUPR1577L1ZO

Broker. DL HEMANT GOVINDAM

ACK No

IRN No

		,						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	1.00	30.00	7,550.00	0.00	2,265.00	
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,400.00	0.00	28,200.00	
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.00	30,900.00	
4	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,400.00	0.00	46,800.00	
5	CHANA DAL(30KG)-1	071390	15.00	450.00	9,400.00	0.00	42,300.00	
6	URAD MOGAR-1	071331	7.00	210.00	11,400.00	0.00	23,940.00	
7	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00	
8	URAD DAL-1	071331	3.00	90.00	10,500.00	0.00	9,450.00	

Other	Charges	Total C	ity 63	1,890.0	Basic Am	ount	192,855.00
Note					Oth.Char	ges	277.00
KANTA	MAZDURI				CGST TA	λX	0.00
138.60 Amo ui	138.60 at Chargeable (In Words):				SGST TA	ΑX	0.00
	one Lakh Ninety Three Thousand One	e Hundred	Thirty Tw	o Only.	Net Amo	unt	193,132.00

CGST0%+SGST0% On Rs.192855.00=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

MOONG MOGAR(30KG)-1

CHANA DAL(30KG)-1

URAD MOGAR-1

ARHAR DAL-1

URAD DAL-1

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

071390

071390

071331

071339

071331

15.00

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210.00 11,400.00

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FSSAI NO.12215026001442		DKOOLWAL	1AIL.CO)M	In	Invoice N		
Party:SHIV TRADERS KOTPUTLI Party Station KOTPUTLI Phone n GST NO 08AFUPR1577L1ZO					24/08/2024 R		ef. Date	
					15:59	•		
			G.R. N	0.				
			Transp	ort.	KOTHP	UTLI BA	NSUR	
			Truck	No.				
			E-Way Bill No.					
			IRN No					
Brok	Ker. DL HEMANT GOVINDAM		ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOTH SABUT		071339	1.00	30.00	7,550.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	10.00	300.00	9,400.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,300.00	0.0	
	I and the second		1	ľ	1	1	10	

Othe	r Charges	To	tal Qty	63	1,890.0	Basic Am	ount		
Note						Oth.Char	ges	Ī	
KANTA						CGST TA	X/	Ī	
	138.60 138.60 Amount Chargeable (In Words):						SGST TAX		
J ,					Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.192855.00=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.

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