GST NO 08ANQPG4101P1ZP

**GST NO 08AFUPR1577L1ZO** 

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2279 FSSAI NO.12215026001442 Party: SHIV TRADERS KOTPUTLI Dated. 25/05/2024 Ref. Date 25/05/2024 Invoice Time 17:52 G.R. No. Transport. **KOTHPUTLI BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n IRN No

Broker. 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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00
							. 700 00
Oth	er Charges	Total Oty	્ર	90 00	Basic An	nount	9.720.00

Other Charges		rotal Qty	3	90.00	basic Amount	9,720.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeab	le (In Words ):				0001 1700	0.00
Rupees Nine Thousand Seven Hundred Sixty Two Only.					Net Amount	9,762.00	

CGST0%+SGST0% On Rs.9720.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

90.00 10,800.00

PhOne: 01

0.0

## RADHEY ENTERPRISES

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

071390

3.00

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	Invoice N			
Party: SHIV TRADERS KOTPUTLI	Date	ed.	25/05/2024	4 F	Ref. Date		
	Invo	ice Time	ne 17:52				
	G.R	. No.					
	Trai	nsport.	KOTHPUTLI BANSUR				
Party Station KOTPUTLI	True	ck No.					
Phone n	E-W	ay Bill No					
GST NO 08AFUPR1577L1ZO	IRN	IRN No					
Broker. DL HEMANT GOVINDAM	ACK	ACK No			Date :		
S.No. Description Of Goods	HSN Code	Otv	Weigh	Rate	GST		

Other Charges			To	tal Qty	3	90.00	Basic Am	oun

Rupees Nine Thousand Seven Hundred Sixty Two Only. CGST0%+SGST0% On Rs.9720.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words ):

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**