08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 1, 1010 DIM	ii iiiiii ci iii iiiii ibi, biiii	114 140,110, 0,1111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8305			
Party: SHIV TRADERS KOTPUTLI	Dated.	17/10/2024	Ref. Date 17/10/2024			
	Invoice Time	16:06				
	G.R. No.					
	Transport.	KOTHPUTLI GOODS				
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No					
GST NO 08AFUPR1577L1ZO	IRN No					

Broi	Ker. 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 SABUT	0713	40.00	1,200.00	9,000.00	0.00	108,000.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,750.00	0.00	29,250.00
3	MOONG DAL(30KG)-1	071331	10.00	300.00	9,300.00	0.00	27,900.00
4	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
5	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
6	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
7	KABULI CHANA-1	071332	2.00	60.00	15,100.00	0.00	9,060.00
8	ARHAR DAL-1	071339	3.00	90.00	12,600.00	0.00	11,340.00
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Other	Charges			To	tal Qty	73	2,190.0	Basic An	nount	2	212,550.00
Note								Oth.Char	ges		1,022.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X		0.00
160.60 Amoun	160.60 t Chargeable	(In Wo	700.80 ords):					SGST TA	AΧ		0.00
	•	•	Thousand Five	Hundred	d Sevent	y Two (Only.	Net Amo	unt	2	13,572.00

CGST0%+SGST0% On Rs.212550.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24, KAJDH	iani kkishi upaj mandi, sikak kuai), JAIPUK
ESSALNO 12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. S

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/8305				
Party:SHIV TRADERS KOTPUTLI	Dated.	17/10/2024	Ref. Date 17/10/2024				
	Invoice Tim	ne 16:06	16:06				
	G.R. No.						
	Transport.	KOTHPUTL	KOTHPUTLI GOODS				
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill I	No.					
GST NO 08AFUPR1577L1ZO	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
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5	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
6	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
7	KABULI CHANA-1	071332	2.00	60.00	15,100.00	0.00	9,060.00
8	ARHAR DAL-1	071339	3.00	90.00	12,600.00	0.00	11,340.00

Other (Charges			Total Qty	73	2,190.0	Basic Amount	212,550.00
Note							Oth.Charges	1,022.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
160.60	160.60		700.80				SGST TAX	0.00
Amoun	t Chargeable	e (In Wo	ords):					
Rupees	Two Lakh T	hirteen	Thousand Fiv	e Hundred Seventy	Two C	Only.	Net Amount	213,572.00

CGST0%+SGST0% On Rs.212550.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory