GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 10.10 2 11.11	· · · · · · · · · · · · · · · · · · ·	, 0	U-1	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2748		
Party: SHIV TRADERS KOTPUTLI	Dated.	10/06/2024	Ref. Date 10/06/2024	
	Invoice Time	18:41	+	
	G.R. No.			
	Transport.			
Party Station KOTPUTLI Phone n	Truck No.	RJ32GD6142		
	E-Way Bill No.	-		
GST NO 08AFUPR1577L1ZO	IRN No	IRN No		
Broker, DI HEMANT GOVINDAM	ACK No		Date : 1/1/1975 00:00	

	W. DETILIMANT GOVINDAM	7.011110			Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	7.00	210.00	7,500.00	0.00	15,750.00	
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,600.00	0.00	47,700.00	
3	MOONG SABUT	0713	3.00	90.00	9,500.00	0.00	8,550.00	
4	RAJMA	0713	2.00	58.90	13,500.00	0.00	7,951.50	
5	RAJMA	0713	2.00	60.50	14,000.00	0.00	8,470.00	
6	MOONG DAL(30KG)-1	071331	5.00	150.00	9,600.00	0.00	14,400.00	

Other 0	Charges	lotal Qty	34	1,019.4	Basic Amount	102,821.50
Note					Oth.Charges	149.50
KANTA	MAZDURI				CGST TAX	0.00
74.80 Amount	74.80 Chargeable (In Words ):				SGST TAX	0.00
	One Lakh Two Thousand Nine Hundred	Seventy One	Only		Net Amount	102,971.00

CGST0%+SGST0% On Rs.102821.50=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

ANQPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO			voice N		
Party : SHIV TRADERS KOTPUTLI  Party Station KOTPUTLI			Dated. Invoice Time		10/06/2024 F		Ref. Date		
					18:41				
		G.R. No. Transport.							
			Truck No.		RJ32GD6142				
Pho	ne n		E-Way Bill			0.			
GST	NO 08AFUPR1577L1ZO		IRN No						
Brol	Ker. DL HEMANT GOVINDAM		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	7.00	210.00	7,500.00	0.0		
2	MOONG MOGAR(30KG)-1		071390	15.00	450.00	10,600.00	0.0		
3	MOONG SABUT		0713	3.00	90.00	9,500.00	0.0		
4	RAJMA		0713	2.00	58.90	13,500.00	0.0		
5	RAJMA		0713	2.00	60.50	14,000.00	0.0		
6	MOONG DAL(30KG)-1		071331	5.00	150.00	9,600.00	0.0		

**Other Charges** 34 1,019.4 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 74.80 74.80 SGST TAX Amount Chargeable (In Words ): Rupees One Lakh Two Thousand Nine Hundred Seventy One Only. **Net Amount** 

CGST0%+SGST0% On Rs.102821.50=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