GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/548	
Party : SHIV TRADERS KOTPUTLI	Dated.	12/04/2024	Ref. Date 12/04/2024	
	Invoice Time	13:57		
	G.R. No.			
	Transport.	KOTHPUTLI	BANSUR	
Party Station KOTPUTLI	Truck No.			
Phone n	E-Way Bill 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
1	KABULI CHANA-1	071332	3.00	90.00	13,200.00	0.00	11,880.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	11,100.00	0.00	33,300.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	10,350.00	0.00	15,525.00

0	ther (	Charges		Total Qty	18	540.00	Basic Amount	60,705.00
Ν	ote						Oth.Charges	252.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	9.60 mount	39.60 Chargeabl	172.80 e (In Words ):				SGST TAX	0.00
		-	sand Nine Hundred Fifty	Seven Only.			Net Amount	60,957.00

CGST0%+SGST0% On Rs.60705.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W BILL OF S

## Ph

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSS	AI NO.12215026001442	DKOOLWAI	OM	Invoice N	
Par	ty:SHIV TRADERS KOTPUTLI		Dated.	12/04/2024	Ref. Date
		Invoice Time	13:57	-	
			G.R. No.		
			Transport.	KOTHPUTLI	BANSUR
Par	Party Station KOTPUTLI		Truck No.		
	one n		E-Way Bill No.		
	T NO 08AFUPR1577L1ZO		IRN No		
Bro	oker. DL HEMANT GOVINDAM		ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	3.00	90.00	13,200.00	0.0
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	11,100.00	0.0
3	MOONG DAL(30KG)-1	071331	5.00	150.00	10,350.00	0.0

Other	Charges		Total Qty	18	540.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
39.60	39.60	172.80				SGST TA	λX	-
	-	le (In Words ): sand Nine Hundred Fifty	Seven Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.60705.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise