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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12259 FSSAI NO.12215026001442 Party: SHIV TRADERS KOTPUTLI Dated. 28/02/2024 Ref. Date 28/02/2024 Invoice Time 14:22 G.R. No. Transport. **KOTHPUTLI BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n

IRN No

**GST NO 08AFUPR1577L1ZO** 

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	5.00	150.00	10,800.00	0.00	16,200.00
2	URAD DAL-1	071331	2.00	60.00	10,800.00	0.00	6,480.00
3	CHANA(BLACK)-1	0713	3.00	90.00	6,500.00	0.00	5,850.00

Other (	Charges				Total Qty	10	300.00	Basic Amount	28,530.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00 Chargeable	e (In Wo	96.00 ords ):					SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Twenty Eight Thousand Six Hundred Seventy Only.							Net Amount	28,670.00	

CGST0%+SGST0% On Rs.28530.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N		
Party: SHIV TRADERS KOTPUTLI	Dated.	28/02/2024	Ref. Date		
	Invoice Time	14:22			
	G.R. No.				
	Transport.	KOTHPUTI	LI BANSUR		
Party Station KOTPUTLI	Truck No.				
Phone n	E-Way Bill No	_			
GST NO 08AFUPR1577L1ZO	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date :		
GN D : " Of G I	HSN	*** 1	GST GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,800.00	0.0
2	URAD DAL-1	071331	2.00	60.00	10,800.00	0.0
3	CHANA(BLACK)-1	0713	3.00	90.00	6,500.00	0.0

Other Charges			To	otal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	Ī
22.00	22.00		96.00					SGST TA	λX	Γ
Amoun	t Chargeabl	e (In Wo	ords ):							H
Rupees Twenty Eight Thousand Six Hundred Seventy Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.28530.00=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