GST NO 08ANQPG4101P1ZP

GST NO 08AFUPR1577L1ZO

ANQPG4101P PAN No.

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/1127 FSSAI NO.12215026001442 Party: SHIV TRADERS KOTPUTLI Dated. 27/04/2024 Ref. Date 27/04/2024 Invoice Time 13:11 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	CHANA(BLACK)-1	0713	10.00	300.00	6,850.00	0.00	20,550.00

Note Oth.Charges 140.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 22.00 22.00 96.00 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Twenty Thousand Six Hundred Ninety Only. 20,690.00 **Net Amount**

Total Qty

CGST0%+SGST0% On Rs.20550.00=Tax:0.00

Bankers Details:

Other Charges

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

20,550.00

Basic Amount

300.00

10

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS.A	AI NO.12215026001442	DKOOLWAI	OM Invoice N					
Part	y:SHIV TRADERS KOTPUTLI		Dated.		27/04/202	24 R	ef. Date	
			Invoic	e Time	13:11			
			G.R. No.					
			Transp	oort.	KOTHPI	UTLI BA	NSUR	
Part	y Station KOTPUTLI		Truck No.					
Phone n GST NO 08AFUPR1577L1ZO			E-Way	Bill No.				
			IRN No					
Bro	ker. DL HEMANT GOVINDAM		ACK No)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	10.00	300.00	6,850.00	0.0	

Other Charges Total Qty 10 300.00							Basic Am	ount	
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ
22.00	22.00		96.00					SGST TA	λX
Amoun	t Chargeabl	e (In Wo	rds):					00.01	
Rupees Twenty Thousand Six Hundred Ninety Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.20550.00=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