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/3329 FSSAI NO.12215026001442 Party: SHIV TRADERS KOTPUTLI Dated. 27/06/2024 Ref. Date 27/06/2024 Invoice Time 14:38 G.R. No. Transport. **KOTHPUTLI BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No.

Phone n

GST NO 08AFUPR1577L1ZO

IRN No

Broker. DL HEMANT GOVINDAM

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	7,400.00	0.00	11,100.00
2	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.00	3,240.00
3	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
4	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
5	ARHAR DAL-1	071339	5.00	150.00	17,100.00	0.00	25,650.00
		i e					

Other	Charges		lotal Qty	13	390.00	Basic Amount	46,590.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60 Amoun	28.60 nt Chargeabl	124.80 le (In Words):				SGST TAX	0.00
	Rupees Forty Six Thousand Seven Hundred Seventy Two Only.			ıly.		Net Amount	46,772.00

CGST0%+SGST0% On Rs.46590.00=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

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	DKOOLWAL1	5@GN	OM In		voice N		
Party: SHIV TRADERS KOTPUTLI	I	24.04.		27/06/202	4	Ref. Date	
	Ī			14:38			
	(G.R. N	о.				
	1	Transport.		KOTHPUTLI BAN		ANSUR	
Party Station KOTPUTLI	7	Truck	No.				
Phone n	E-Way Bill	Bill No					
GST NO 08AFUPR1577L1ZO	1	IRN No					
Broker. DL HEMANT GOVINDAM	4	ACK No			Date :		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	CHANA(BLACK)-1	0713	5.00	150.00	7,400.00	0.0
2	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0
4	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0
5	ARHAR DAL-1	071339	5.00	150.00	17,100.00	0.0
1				1		1

Other Charges			Total Qty	13	390.00	Basic Amount	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
28.60	28.60	124.80				SGST TAX	ŀ
Amoun	t Chargeabl	e (In Words):				0001 1751	L
Rupees Forty Six Thousand Seven Hundred Seventy Two Only.						Net Amount	

CGST0%+SGST0% On Rs.46590.00=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**

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Authorise