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

D-2-1, KAJDIII A	vi interprite of the minimum, brite	111 110/110, 5/11	I CI					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/2527					
Party: SHIV TRADERS KOTPUTLI	Dated.	04/06/2024	Ref. Date 04/06/2024					
	Invoice Time	Invoice Time 16:20						
	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	ACK No						
	HCN		com .					

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
1							

Other	Charges			To	tal Qty	5	150	0.00	Basic Am	ount	15,6	00.00
Note									Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	١X		0.00
Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX		0.00
	-	•	Six Hundred Se	eventy On	ly.				Net Amo	unt	15.6	70.00

CGST0%+SGST0% On Rs.15600.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party:SHIV TRADERS KOTPUTLI	Dated. Invoice		04/06/202	24 D			
			04/06/2024		Ref. Date		
		Time	16:20				
	G.R. No						
	Transpo	KOTHPUTLI BANSUR					
Party Station KOTPUTLI	Truck N						
Phone n		E-Way Bill No.					
GST NO 08AFUPR1577L1ZO	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.0		

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Six Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.15600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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