GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice N	213				
Party : SHIV TRADERS KOTPUTLI	Dated.	12/08/2024	Ref. Date	12/08/2	2024		
	Invoice Time	14:58	4:58				
	G.R. No.						
	Transport.	KOTHPUTLI	BANSUR				
Party Station KOTPUTLI Phone n	Truck No.						
	E-Way Bill No.						
GST NO 08AFUPR1577L1ZO	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date :	1/1/1975	00:00		

						i i	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	8,200.00	0.00	24,600.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	KABULI CHANA-1	071332	2.00	60.00	15,800.00	0.00	9,480.00

Other (Charges		Total Qty	13	390.00	Basic Amount	37,680.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60 Amount	28.60 Chargeable	124.80 e (In Words):				SGST TAX	0.00
	•	n Thousand Eight Hund	red Sixty Two Only	y.		Net Amount	37,862.00

CGST0%+SGST0% On Rs.37680.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

LOO4	NO.12215026001442	DKOOLWAL15@GMAIL.CO)M	voice N	
Party:SHIV TRADERS KOTPUTLI			Dated. Invoice Time		12/08/202	24 R	ef. Date
					14:58		
			G.R. N	0.			<u>.</u>
Party Station KOTPUTLI			Transport.		KOTHP	UTLI BA	NSUR
		on KOTPUTLI Truck No.				<u>.</u>	
	ne n		E-Way	Bill No.			
	NO 08AFUPR1577L1ZO		IRN No				
Brol	ker. DL HEMANT GOVINDAM		ACK No				Date :
					1	ı	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
	Description Of Goods CHANA(BLACK)-1			Qty 10.00	Weigh 300.00		RATE %
	•		Code		300.00		0.0

Other	Charges		To	tal Qty	13	390.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	
28.60	28.60	124.80					SGST TA	λX	-
Amoun	it Chargeabi	e (In Words):							-
Rupees	Thirty Seve	n Thousand Eight Hundr	ed Sixt	y Two O	nly.		Net Amo	unt	l

CGST0%+SGST0% On Rs.37680.00=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