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/4717 FSSAI NO.12215026001442 Party: SHIV TRADERS KOTPUTLI Dated. 30/07/2024 Ref. Date 30/07/2024 Invoice Time 18:50 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	CHANA(BLACK)-1	0713	5.00	150.00	7,500.00	0.00	11,250.00

•	Ju. 900				•	.00.00		ĺ
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				3031 147	0.00
Rupees	Eleven Tho	usand T	hree Hundred Twenty	Only.			Net Amount	11,320.00

Total Qtv

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

Other Charges

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

11.250.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

UL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N
Party:SHIV TRADERS KOTPUTLI		Dated.			30/07/202	24 F	Ref. Date
			Invoice Time G.R. No.		18:50		
		Transport.			KOTHPUTLI BANSUR		
Partv	Station KOTPUTLI		Truck No.				
Phor			E-Way	Bill No.			
	NO 08AFUPR1577L1ZO		IRN No				
Broker. DL HEMANT GOVINDAM			ACK No)	Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1		0713	5.00	150.00	7,500.00	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 Eleven Thousand Three Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.11250.00=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