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

E 21, Rigeria (Tricking Cing (Mit (D), Sinch Rolle), grin Ch							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1900					
Party: SHIV TRADERS KOTPUTLI	Dated.	16/05/2024	Ref. Date 16/05/2024				
	Invoice Time	12:53					
	G.R. No.						
	Transport.	KOTHPUTLI	I BANSUR				
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08AFUPR1577L1ZO	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
CHANA(BLACK)-1	0713	5.00	150.00	7,050.00	0.00	10,575.0
URAD MOGAR-1	071331	5.00	150.00	12,200.00	0.00	18,300.0
	Description Of Goods  CHANA(BLACK)-1  URAD MOGAR-1	Code CHANA(BLACK)-1 0713	Code CHANA(BLACK)-1 0713 5.00	CHANA(BLACK)-1 0713 5.00 150.00	CHANA(BLACK)-1 0713 5.00 150.00 7,050.00	Code         QV         Weigh         Rate         RATE %           CHANA(BLACK)-1         0713         5.00         150.00         7,050.00         0.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	28,875.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	د (In Wc	96.00 orde ):				SGST TAX	0.00
	-	•	and Fifteen Only.				Net Amount	29.015.00

CGST0%+SGST0% On Rs.28875.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

٩

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	IÁIL.CO	)M	In	voice N	
Party:SHIV TRADERS KOTPUTLI		Dated.		16/05/2024 R		Ref. Date		
			Invoice Time		12:53	•		
		G.R. No.						
			Transport. Truck No.		KOTHPUTLI BANSUF			
Part	y Station KOTPUTLI	E						
Pho			E-Way	Bill No.				
	NO 08AFUPR1577L1ZO		IRN No					
Brok	Ker. 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	7,050.00	0.0	
2	URAD MOGAR-1		071331	5.00	150.00	12,200.00	0.0	
					1	l	1	

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Fifteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.28875.00=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