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/92 FSSAI NO.12215026001442 Party: SHIV TRADERS KOTPUTLI Dated. 02/04/2024 Ref. Date 02/04/2024 Invoice Time 15:41 G.R. No. Transport. **KOTHPUTLI BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No.

Phone n

**GST NO 08AFUPR1577L1ZO** 

Broker. DL HEMANT GOVINDAM

IRN No

**ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,900.00	0.00	10,710.00
2	URAD DAL-1	071331	3.00	90.00	11,000.00	0.00	9,900.00
3	MOONG SABUT	0713	5.00	150.00	9,850.00	0.00	14,775.00
4	KABULI CHANA-1	071332	3.00	90.00	12,500.00	0.00	11,250.00
Oth	er Charges To	ntal Otv	14	420 NO	Basic Am	ount	46.635.00

Otner (	narges	rotal Qty	14	420.00	basic Amount	46,635.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80 Chargeable (In Words ):				SGST TAX	0.00
	Forty Six Thousand Six Hundred Ninety	Seven Only.			Net Amount	46,697.00

CGST0%+SGST0% On Rs.46635.00=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. ANQPG4101P

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	DKOOLWAL15	OM	Invoice N			
Party: SHIV TRADERS KOTPUTLI	Da	ited.	02/04/2024	Ref. Date		
	Inv	Invoice Time G.R. No.				
	G.					
	Tra	ansport.	KOTHPUT	LI BANSUR		
Party Station KOTPUTLI	Tr	uck No.				
Phone n	E-Way Bill No	).				
GST NO 08AFUPR1577L1ZO	IR	N No				
Broker. DL HEMANT GOVINDAM	AC	K No		Date :		
S.No. Description Of Goods		SN Otv	Weigh	Rate GST		

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	URAD MOGAR-1	071331	3.00	90.00	11,900.00	0.0
2	URAD DAL-1	071331	3.00	90.00	11,000.00	0.0
3	MOONG SABUT	0713	5.00	150.00	9,850.00	0.0
4	KABULI CHANA-1	071332	3.00	90.00	12,500.00	0.0
+			1	-	-	

Other	Charges	To	tal Qty	14	420.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
Amount Chargeable (In Words ):					SGST TA	λX		
Rupees Forty Six Thousand Six Hundred Ninety Sey			even Onl	٧.		Net Amo	unt	

CGST0%+SGST0% On Rs.46635.00=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