GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13302 FSSAI NO.12215026001442 Party: SHIV TRADERS KOTPUTLI Dated. 22/03/2024 Ref. Date 22/03/2024 Invoice Time 15:44 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** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,300.00	0.00	5,670.00
Oth	er Charges	Total Otv	3	90.00	Basic Am	ount	5,670.00

Otner	Cnarges		i otai Qty	3	90.00	Dasic Amount	5,670.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):				<del>                                     </del>	
Rupees Five Thousand Seven Hundred Twelve Only.			Net Amount	5,712.00			

CGST0%+SGST0% On Rs.5670.00=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

CHANA(BLACK)-1

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

Code

0713

3.00

90.00

6,300.00

**CGST TAX** 

SGST TAX

**Net Amount** 

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice N	
Party: SHIV TRADERS KOTPUTLI	Date	ed.	22/03/202	4 F	Ref. Date	
	Invoice Time G.R. No.		15:44			
	Trar	sport.	KOTHPU	JTLI B	ANSUR	
Party Station KOTPUTLI	Truc	Truck No.				
Phone n	E-Way Bill N IRN No	ay Bill No				
GST NO 08AFUPR1577L1ZO		No				
Broker. DL HEMANT GOVINDAM	ACK No		Date :			
S.No. Description Of Goods	HSN Code	( )tv	Weigh	Rate	GST	

Rupees Five Thousand Seven Hundred Twelve Only. CGST0%+SGST0% On Rs.5670.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words ):

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