08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 12.1021212	11 11110111 C1 11 <b>0</b> 11111 (D1) C111			-		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	voice No.	SL/108	354
Party: SHIV TRADERS KOTPUTLI	Dated.	06/12/2024 F		Ref. Date (	06/12/20	024
	Invoice Time	12:22	2:22			
	G.R. No.					
	Transport.	KOTHPU1				
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No	•				
GST NO 08AFUPR1577L1ZO	IRN No	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No			Date: 1	/1/1975(	00:00
	HCN O		-	a am	1 -	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	7,600.00	0.00	6,840.00
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,650.00	0.00	11,580.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,750.00	0.00	8,775.00

Other	Charges			Total Qty	10	300.00	Basic Amount	27,195.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	-	•	,					
Rupees	Twenty Se	ven Thou	ısand Three H	Hundred Thirty Five	Only.		Net Amount	27,335.00

CGST0%+SGST0% On Rs.27195.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.O	COM	Invoice No	. SL/10854				
Party: SHIV TRADERS KOTPUTLI	Dated.	06/12/2024	Ref. Date	06/12/2024				
	Invoice Time	12:22						
	G.R. No.							
	Transport.	KOTHPU						
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO 08AFUPR1577L1ZO	IRN No							
Broker. DL HEMANT GOVINDAM	ACK No		Date :	1/1/1975 00:00				
	TICN							

	DETILIMANT GOVINDAM	7.011110	Date: 1/1/19/3 00.0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	3.00	90.00	7,600.00	0.00	6,840.00		
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,650.00	0.00	11,580.00		
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,750.00	0.00	8,775.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	27,195.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 rde ):				SGST TAX	0.00
	-	•	,	lundred Thirty Five	e Only.		Net Amount	27,335.00

CGST0%+SGST0% On Rs.27195.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**