GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/3119 FSSAI NO.12215026001442 Party: SHIV TRADERS KOTPUTLI Dated. 21/06/2024 Ref. Date 21/06/2024 Invoice Time 14:42 G.R. No. Transport. **JAIPUR 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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,700.00	0.00	14,550.00

Other (Charges			Total Qty	10	300.00	Basic Amount	30,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	e Hundred Nin	ety Only.			Net Amount	30,590.00

CGST0%+SGST0% On Rs.30450.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

L OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	15@GN		Invoice N		
Party:SHIV TRADERS KOTPUTLI		Dated.		21/06/202	24	Ref. Date
	Invoice Time	Time	14:42			
	•	G.R. N	0.			
	Transport.		JAIPUR BANSUF		SUR	
Party Station KOTPUTLI		Truck I	No.			
Phone n	<u> </u>	E-Way	Bill No.			
GST NO 08AFUPR1577L1ZO		IRN No				
Broker. DL HEMANT GOVINDAM	1	ACK No)			Date :
'			ľ	1 1		1

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,700.00	0.0

Other	Charges			Total Qty	10	300.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	le (In Wo	rds):				0001 17	.,
Rupees	Thirty Thou	usand Fiv	e Hundred Nir	nety Only.			Net Amo	unt

CGST0%+SGST0% On Rs.30450.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise