GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, RAJDIIANI KRISIII UI AJ WANDI, SIKAK KOAD, JAII UK										
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12855								
Party : SHIV TRADERS KOTPUTLI	Dated.	13/03/2024	Ref. Date 13/03/2024							
	Invoice Time	16:30								
	G.R. No.									
	Transport.	KOTHPUTLI	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							

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	7.00	210.00	10,200.00	0.00	21,420.00

Otner	Cnarges			i otai Qty	1	210.00	basic Amount	21,420.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):					0.00
Rupees	Twenty On	e Thousa	and Five I	Hundred Eighteen Only.			Net Amount	21,518.00

CGST0%+SGST0% On Rs.21420.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Ty Phone: 931404158

Weigh

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N
Party: SHIV TRADERS KOTPUTLI	Dated.	13/03/2024	Ref. Date
	Invoice Time	16:30	
	G.R. No.		
	Transport.	KOTHPUTL	BANSUR
Party Station KOTPUTLI	Truck No.		
Phone n	E-Way Bill No	L	
GST NO 08AFUPR1577L1ZO	IRN No		
Broker. DL HEMANT GOVINDAM	ACK No		Date :

		C	Code	C -3			RATE %
1	MOONG SABUT	07	713	7.00	210.00	10,200.00	0.0

Other	Charges			Total Qty	7	210.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
15.40	15.40		67.20				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	
Rupees	Twenty On	e Thousa	and Five Hund	dred Eighteen Only	<i>'</i> .		Net Amo	unt

CGST0%+SGST0% On Rs.21420.00=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