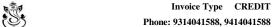
GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party: SHIV TRADERS KOTPUTLI	Dated.	24/06/2024	Ref. Date 24/06/2024				
	Invoice Time	17:38	:38				
	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	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,450.00	0.00	15,675.00
2	URAD MOGAR-1	071331	3.00	90.00	12,200.00	0.00	10,980.00
3	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
4	KABULI CHANA-1	071332	3.00	90.00	12,500.00	0.00	11,250.00
5	KABULI CHANA-1	071332	1.00	30.00	7,600.00	0.00	2,280.00
6	CHANA(BLACK)-1	0713	3.00	90.00	7,400.00	0.00	6,660.00
7	URAD DAL-1	071331	2.00	60.00	11,300.00	0.00	6,780.00

Other	Charges		Total Qty	18	540.00	Basic Amount	55,830.00
Note						Oth.Charges	252.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
39.60 Amoun	39.60 t Chargeabl	172.80 e (In Words):				SGST TAX	0.00
	-	ousand Eighty Two Only.	•			Net Amount	56,082.00

CGST0%+SGST0% On Rs.55830.00=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@GMAIL.COM				A Invoice I		
Party :SHIV TRADERS KOTPUTLI Party Station KOTPUTLI					24/06/2024		Ref. Date	
					17:38			
			Transp		KOTHPUTLI BANSUR			
			Truck No.					
Pho	ne n		E-Way	Bill No.).			
	NO 08AFUPR1577L1ZO		IRN No					
Brol	Ker. DL HEMANT GOVINDAM		ACK No)	Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,450.00	0.0	
2	URAD MOGAR-1		071331	3.00	90.00	12,200.00	0.0	
3	KALA MASUR -1		0713	1.00	30.00	7,350.00	0.0	
4	KABULI CHANA-1		071332	3.00	90.00	12,500.00	0.0	
5	KABULI CHANA-1		071332	1.00	30.00	7,600.00	0.0	
6	CHANA(BLACK)-1		0713	3.00	90.00	7,400.00	0.0	
7	URAD DAL-1		071331	2.00	60.00	11,300.00	0.0	
			l			1	1	

540.00 Basic Amount Other Charges Total Qty 18 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 39.60 39.60 172.80 SGST TAX Amount Chargeable (In Words): Rupees Fifty Six Thousand Eighty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.55830.00=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