GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/3874 FSSAI NO.12215026001442 Party: SHIV TRADERS KOTPUTLI Dated. 09/07/2024 Ref. Date 09/07/2024 Invoice Time 15:51 G.R. No. Transport. **KOTHPUTLI 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	CHANA(BLACK)-1	0713	5.00	150.00	7,375.00	0.00	11,062.50	

Other	Charges			To	otal Qty	5	150.0	00 Basic Amount	11,062.50
Note								Oth.Charges	70.50
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Thirty Three Only.							Net Amount	11.133.00	

CGST0%+SGST0% On Rs.11062.50=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	Inv	voice N			
Part	y:SHIV TRADERS KOTPUTLI		Dated.		09/07/202	24 R	ef. Date
		Invoice Time		15:51			
			G.R. No.				
			Transp	ort.	KOTHPUTLI BANSUF		
Party Station KOTPUTLI			Truck No.				
	ne n		E-Way Bill No.				
	NO 08AFUPR1577L1ZO		IRN No				
Brol	ker. DL HEMANT GOVINDAM		Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1		0713	5.00	150.00	7,375.00	0.0

Other Charges Total Qty 5 150.00						Basic Am	nount		
Note								Oth.Char	ges
KANT	A MAZDURI	THELI	BHADA					CGST TA	٩X
11.0	0 11.00		48.00					SGST TA	ΔY
Amo	unt Chargeabl	e (In Wo	rds):					0001 17	V/
Rupees Eleven Thousand One Hundred Thirty Three Only. Net Amount								unt	

CGST0%+SGST0% On Rs.11062.50=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