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/2615 FSSAI NO.12215026001442 Party: SHIV TRADERS KOTPUTLI Dated. 07/06/2024 Ref. Date 07/06/2024 Invoice Time 16:08 G.R. No. Transport. **KOTHPUTLI BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No.

Phone n **GST NO 08AFUPR1577L1ZO** 

Broker. DL HEMANT GOVINDAM

IRN No

**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	7,500.00	0.00	11,250.00
2	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
3	CHOULA SABUT	0713	1.00	29.60	9,500.00	0.00	2,812.00

Other	Charges			lotal Qty	7	209.60	Basic Amount	15,562.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o /lm Wa	67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (iii wc	oras ):					
Rupees Fifteen Thousand Six Hundred Sixty Only			y Only.			Net Amount	15,660.00	

CGST0%+SGST0% On Rs.15562.00=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 Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	Invoice N		
Party: SHIV TRADERS KOTPUTLI		Dated.	07/06/2024	Ref. Date
		Invoice Time	16:08	-
		G.R. No.		
		Transport.	KOTHPUTL	BANSUR
Party Station KOTPUTLI		Truck No.		
Phone n		E-Way Bill No.		
GST NO 08AFUPR1577L1ZO		IRN No		
Broker. DL HEMANT GOVINDAM		ACK No		Date :

S.No.	Description Of Goods		ode	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	07	13	5.00	150.00	7,500.00	0.0
2	MATAR-1	07	13	1.00	30.00	5,000.00	0.0
3	CHOULA SABUT	07	13	1.00	29.60	9,500.00	0.0
							l

Other Charges		To	otal Qty	7	209.60	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANT		THELI	BHADA					CGST TA	X/	Ī
15.4		- (l \M-	67.20					SGST TA	λX	Ī
Amo	unt Chargeabl	e (in wo	ras ):							H
Rupe	Rupees Fifteen Thousand Six Hundred Sixty Only.							<b>Net Amo</b>	unt	l

CGST0%+SGST0% On Rs.15562.00=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