



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8305			
Party :SHIV TRADERS KOTPUTLI		Dated.		17/10/2024		Ref. Date 17/10/2024	
		Invoice Time		16:06			
		G.R. No.					
		Transport.		KOTHPUTLI GOODS			
		Truck No.					
		E-Way Bill No.					
Party Station KOTPUTLI							
Phone n							
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 SABUT	0713	40.00	1,200.00	9,000.00	0.00	108,000.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,750.00	0.00	29,250.00
3	MOONG DAL(30KG)-1	071331	10.00	300.00	9,300.00	0.00	27,900.00
4	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
5	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
6	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
7	KABULI CHANA-1	071332	2.00	60.00	15,100.00	0.00	9,060.00
8	ARHAR DAL-1	071339	3.00	90.00	12,600.00	0.00	11,340.00
Other Charges		Total Qty 73		2,190.0		Basic Amount 212,550.00	
Note				Oth.Charges		1,022.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
160.60 160.60 700.80				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		213,572.00	
Rupees Two Lakh Thirteen Thousand Five Hundred Seventy Two Only.							
CGST0%+SGST0% On Rs.212550.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8305			
Party :SHIV TRADERS KOTPUTLI		Dated.		17/10/2024		Ref. Date 17/10/2024	
		Invoice Time		16:06			
		G.R. No.					
		Transport.		KOTHPUTLI GOODS			
		Truck No.					
		E-Way Bill No.					
Party Station KOTPUTLI							
Phone n							
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 SABUT	0713	40.00	1,200.00	9,000.00	0.00	108,000.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,750.00	0.00	29,250.00
3	MOONG DAL(30KG)-1	071331	10.00	300.00	9,300.00	0.00	27,900.00
4	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
5	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
6	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
7	KABULI CHANA-1	071332	2.00	60.00	15,100.00	0.00	9,060.00
8	ARHAR DAL-1	071339	3.00	90.00	12,600.00	0.00	11,340.00
Other Charges		Total Qty 73		2,190.0		Basic Amount 212,550.00	
Note				Oth.Charges		1,022.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
160.60 160.60 700.80				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		213,572.00	
Rupees Two Lakh Thirteen Thousand Five Hundred Seventy Two Only.							
CGST0%+SGST0% On Rs.212550.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							