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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	Invoice No. SL/1573			
Party : SHIV TRADERS, MURLIPUR	RA Dated.	08/05/2024	Ref. Date 08/05/2024		
	Invoice Time 1	ne 14:29			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GE8472			
Phone n	E-Way Bill	No.			
GST NO 08ADNPT5727D1Z7	IRN No				
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	2.00	60.00	9,900.00	0.00	5,940.00
MOTH SABUT	071339	1.00	30.00	8,150.00	0.00	2,445.00
URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.00
	MOONG SABUT MOTH SABUT	MOONG SABUT 0713 MOTH SABUT 071339	MOONG SABUT 0713 2.00 MOTH SABUT 071339 1.00	MOONG SABUT 0713 2.00 60.00 MOTH SABUT 071339 1.00 30.00	MOONG SABUT 0713 2.00 60.00 9,900.00 MOTH SABUT 071339 1.00 30.00 8,150.00	MOONG SABUT 0713 2.00 60.00 9,900.00 0.00 MOTH SABUT 071339 1.00 30.00 8,150.00 0.00

Other	Charges	Total Qty	5	150.00	Basic Am	ount	15,705.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	λX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TA	λX	0.00
	Fifteen Thousand Seven Hundred Twent	y Seven O	nly.		Net Amo	unt	15,727.00

CGST0%+SGST0% On Rs.15705.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM						
Party:SHIV TRADERS, MURLIPURA	Dated.	08/05/2024	Ref. Date				
	Invoice Time	14:29					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GE8472					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08ADNPT5727D1Z7	IRN No						
Broker. DL MALIRAM JI	ACK No			Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %			
				+			

		Code				RATE %
1	MOONG SABUT	0713	2.00	60.00	9,900.00	0.0
2	MOTH SABUT	071339	1.00	30.00	8,150.00	0.0
3	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.0
			l			

Other Charges			To	tal Qty	5	150.00	Basic Am	ount	
	Note						Oth.Char	ges	
	KANTA						CGST TA	λX	
	Amount Chargeable (In Words):						SGST TA	λX	_
		es Fifteen Thousand Seven Hu	ndred Twenty S	Seven O	nly.		Net Amo	unt	

CGST0%+SGST0% On Rs.15705.00=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