GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	2 2 1, 14 10 2 11 11			U-1		
	FSSAI NO.12215026001442	.12215026001442 DKOOLWAL15@GMAIL.COM				
	Party: SHIV TRADERS KOTPUTLI	Dated.	07/08/2024	Ref. Date 07/08/2024		
		Invoice Time	12:04			
		G.R. No.				
	Party Station KOTPUTLI Phone n GST NO 08AFUPR1577L1ZO	Transport.	KOTHPUTLI	BANSUR		
		Truck No.				
		E-Way Bill No.				
		IRN No				
	Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		

DIORCI. DE HEWART GOVINDAM			ACK NO				Date: 1/1/19/5 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	10,300.00	0.00	15,450.00		
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00		
3	ARHAR DAL-1	071339	5.00	150.00	16,200.00	0.00	24,300.00		
4	URAD MOGAR-1	071331	3.00	90.00	11,900.00	0.00	10,710.00		
5	URAD DAL-1	071331	2.00	60.00	10,900.00	0.00	6,540.00		
6	CHANA(BLACK)-1	0713	5.00	150.00	7,800.00	0.00	11,700.00		
7	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00		

Othe	r Charges		Total Qty	27	810.00	Basic Amount	88,710.00
Note						Oth.Charges	378.00
KANTA		THELI BHADA				CGST TAX	0.00
59.40 Amo i		259.20 le (In Words):				SGST TAX	0.00
	•	e Thousand Eighty Eight	Only.			Net Amount	89,088.00

CGST0%+SGST0% On Rs.88710.00=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

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 DKOOLWAL15@GMAIL.COM Invoice No 07/08/2024 Ref. Date Party: SHIV TRADERS KOTPUTLI Dated. Invoice Time 12:04 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:

DETILIMANT GOVINDAM			AORTIO			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.0
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.0
3	ARHAR DAL-1	071339	5.00	150.00	16,200.00	0.0
4	URAD MOGAR-1	071331	3.00	90.00	11,900.00	0.0
5	URAD DAL-1	071331	2.00	60.00	10,900.00	0.0
6	CHANA(BLACK)-1	0713	5.00	150.00	7,800.00	0.0
7	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.0
					l	1

Other Charges		To	otal Qty	27	810.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	
59.40	59.40	259.20					SGST TA	AΧ	-
Amount Chargeable (In Words): Rupees Eighty Nine Thousand Eighty Eight Only.						Net Amo	unt	-	

CGST0%+SGST0% On Rs.88710.00=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