GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 101JD1111	TI KKISIII CI II WIII IDI, BIK	111 110/1D, J/111	OIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13263				
Party: SHIV TRADERS KOTPUTLI	Dated.	22/03/2024	Ref. Date 22/03/2024			
	Invoice Time	12:06				
	G.R. No.					
	Transport.	KOTHPUTLI	BANSUR			
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No					
GST NO 08AFUPR1577L1ZO	IRN No					
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	5.00	150.00	10,100.00	0.00	15,150.0
0.1	er Charges	Total Oty		450.00	Basic Am	a unt	15.150.00
()th	er Chardes	LOTAL CITY	5	150 00	Dasic Aff	IOUIII	15.150.00

Otne	r Charges			Total Qty	5	150.00	Dasic Amount	15,150.00
Note							Oth.Charges	70.00
KANTA		THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amou	int Chargeab	le (In Wo	ords):				SGST TAX	0.00
Rupe	es Fifteen Tho	ousand T	wo Hundred T	wenty Only.			Net Amount	15,220.00

CGST0%+SGST0% On Rs.15150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	15@GN	IAIL.CO)M	In	voice N	
Party:SHIV TRADERS KOTPUTLI Party Station KOTPUTLI			Dated. Invoice Time		22/03/2024 R		ef. Date	
					12:06	·		
			G.R. N	o.				
		Tran			KOTHPUTLI BANSUR			
			Truck I					
Pho	ne n		E-Way	Bill No.				
GST	NO 08AFUPR1577L1ZO		IRN No					
Brol	ker. DL HEMANT GOVINDAM		ACK No		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	5.00	150.00	10,100.00	0.0	
Oth	er Charges	To	tal Qty	5	150.00	Basic An	nount	
Note)					Oth.Cha	rges	
KANT	A MAZDURI THELI BHADA					CGST T	AX	

Rupees Fifteen Thousand Two Hundred Twenty Only. CGST0%+SGST0% On Rs.15150.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Our Goods are claimless & Goods once sold cannot be taken back.

48.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount