GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/3842 FSSAI NO.12215026001442 Party: SHIV TRADERS KOTPUTLI Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 18:24 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: 1/1/1975 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	10,600.00	0.00	15,900.00

Other	Juarges			Total Qty	Э	150.00	Dasic Amount	13,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	ı (In Wa	48.00				SGST TAX	0.00
	-	•	,					
Rupees	Fifteen Tho	usand N	line Hundred S	eventy Only.			Net Amount	15.970.00

CGST0%+SGST0% On Rs.15900.00=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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

S.No. Description Of Goods

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

Oty Weigh Rate

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	Invoice N					
Party: SHIV TRADERS KOTPUTLI	Dated.	Dated.		24	Ref. Date		
	Invoice Time	18:24					
	G.R. No	0.					
	Transp	ort.	KOTHPI	UTLI	BANSUR		
Party Station KOTPUTLI	Truck I	No.					
Phone n	E-Way	Bill No.).				
GST NO 08AFUPR1577L1ZO	IRN No	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No	ı			Date :		
1	TECNI		1	1			

5.1 10.	Description of Goods	Code	20	Weigh	ruic	RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
11.00	11.00		48.00				SGST TAX
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700
Rupees	Fifteen Tho	usand N	line Hundred S	Seventy Only.			Net Amount

CGST0%+SGST0% On Rs.15900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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