08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/9370			
Party : SHIV TRADERS KOTPUTLI	Dated.	05/11/2024	Ref. Date 05/11/2024		
	Invoice Time	16:19			
	G.R. No.				
	Transport.				
Party Station KOTPUTLI Phone n	Truck No.	6519			
	E-Way Bill No	u .			
GST NO 08AFUPR1577L1ZO	IRN No	IRN No			
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		

	52 H2III/4H GGVIH2/4II					Dute . 1/	1/1//3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	15,500.00	0.00	23,250.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00
3	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,800.00	0.00	58,800.00
4	URAD MOGAR-1	071331	10.00	300.00	11,800.00	0.00	35,400.00
5	URAD DAL-1	071331	3.00	90.00	10,200.00	0.00	9,180.00
6	CHANA(BLACK)-1	0713	10.00	300.00	9,800.00	0.00	29,400.00

Other Charges	Total Qty	58	1,740.0	Basic Amount	185,730.00
Note				Oth.Charges	255.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Lakh Eighty Five Thousand Nine H	undred Eight	y Five	Only.	Net Amount	185,985.00

CGST0%+SGST0% On Rs.185730.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, KAJDHANI KRISH NO.12215026001442 DKOOI	I UPAJ MANI LWAL15@GM				oice No	o. SL/9370		
Part	y:SHIV TRADERS KOTPUTLI	Dated.					05/11/2024		
		Invoice	Time	16:19	+				
		G.R. No	G.R. No.						
		Transp	Transport.						
Part	y Station KOTPUTLI	Truck I	Truck No. 6519						
Pho	ne n	E-Way Bill No.							
GST	NO 08AFUPR1577L1ZO	IRN No							
Brol	Ker. DL HEMANT GOVINDAM	ACK No	ACK No Date: 1/1/1975 00:00						
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4	URAD MOGAR-1	071331	10.00	300.00	11,800.00	0.0	35,400.00		
5	URAD DAL-1	071331	3.00	90.00	10,200.00	0.0	9,180.00		
6	CHANA(BLACK)-1	0713	10.00	300.00	9,800.00	0.0	29,400.00		
				. =					
Other Charges Total Qty 58			1,740.0			185,730.00			
Note					Oth.Char	•	255.00		
127					CGST TA		0.00		
	ount Chargeable (In Words):				SGST TA	ΑX	0.00		
	ees One Lakh Eighty Five Thousand Nine	Hundred Eigh	nty Five	Only.	Net Amo	unt	185,985.00		
CG	ST0%+SGST0% On Rs.185730.00=T	Tax:0.00							

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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