08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/14760				
Party: SHIV TRADERS KOTPUTLI	Dated.	22/02/2025	Ref. Date 22/02/2025				
	Invoice Time	15:37					
	G.R. No.						
	Transport.	I GOODS					
Party Station KOTPUTLI Phone n	Truck No.						
	E-Way Bill No	_					
GST NO 08AFUPR1577L1ZO	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00				

	W. DETIEMANT GOVINDAM	AGIT ITO				Date . 1/	1/17/3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	13,000.00	0.00	19,500.00
2	CHANA(BLACK)-1	0713	3.00	90.00	6,400.00	0.00	5,760.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00
4	KABULI CHANA-1	071332	1.00	30.00	7,000.00	0.00	2,100.00

Other	Charges		Total Qty	12	360.00	Basic Amount	36,540.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40	26.40	115.20				SGST TAX	0.00
Amoun	t Chargeabi	le (In Words ):					
Rupees	Thirty Six 7	Γhousand Seven Hundι	red Eight Only.			Net Amount	36,708.00
						l	

CGST0%+SGST0% On Rs.36540.00=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. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/14760			
Party:SHIV TRADERS KOTPUTLI	Dated.	22/02/2025	Ref. Date 22/02/2025		
	Invoice Time	15:37			
	G.R. No.				
	Transport.	KOTHPUTLI GOODS			
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 Oty	Weigh 1	Rate GST Amount		

				1,15,10 0010		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	5.00	150.00	13,000.00	0.00	19,500.0
CHANA(BLACK)-1	0713	3.00	90.00	6,400.00	0.00	5,760.0
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.0
KABULI CHANA-1	071332	1.00	30.00	7,000.00	0.00	2,100.0
	Description Of Goods  KABULI CHANA-1 CHANA(BLACK)-1 MOONG MOGAR(30KG)-1 KABULI CHANA-1	Code	Code   Cty	KABULI CHANA-1         071332         5.00         150.00           CHANA(BLACK)-1         0713         3.00         90.00           MOONG MOGAR(30KG)-1         071390         3.00         90.00	KABULI CHANA-1         071332         5.00         150.00         13,000.00           CHANA(BLACK)-1         0713         3.00         90.00         6,400.00           MOONG MOGAR(30KG)-1         071390         3.00         90.00         10,200.00	KABULI CHANA-1         071332         5.00         150.00         13,000.00         0.00           CHANA(BLACK)-1         0713         3.00         90.00         6,400.00         0.00           MOONG MOGAR(30KG)-1         071390         3.00         90.00         10,200.00         0.00

Other (	Charges		Total Qty	12	360.00	Basic Amount	36,540.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40 <b>Amoun</b>	26.40 t Chargeabl	115.20 e (In Words ):				SGST TAX	0.00
	-	housand Seven Hundr	ed Eight Only.			Net Amount	36,708.00

CGST0%+SGST0% On Rs.36540.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**