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/5673 FSSAI NO.12215026001442 Party: AJAY TRADING CO. JAISINGHPURA Dated. 23/08/2024 Ref. Date 23/08/2024 Invoice Time 14:18 G.R. No. Transport. Truck No. 8143 **Party Station JAIPUR** E-Way Bill No. Phone n

GST NO UnRegistered

IRN No

Broker. DL TARACHAND

ACK No

Date: 1/1/1975 00:00

S.No. Description Of Goods

HSN

Oty

Weigh

Rate

GST

Amount

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00
						l l	

Other 0	narges	rotal Qty	5	150.00	basic Amount	17,010.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	: Chargeable (In Words):				0001 1700	0.00
Rupees	Seventeen Thousand Thirty Two Only.				Net Amount	17,032.00

CGST0%+SGST0% On Rs.17010.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

L OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	Invoice N	
Party : AJAY TRADING CO. JAISINGHPU	RA Dated.	23/08/2024	Ref. Date
	Invoice Time	14:18	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	8143	
Phone n	E-Way Bill No	o.	
GST NO UnRegistered	IRN No		
Broker. DL TARACHAND	ACK No		Date :
C.No. Description Of Coods	HSN Ott	Waish I	Ooto GST

Description Of Goods	Code	Qty	Weigh	Rate	RATE %
CHANA DAL(30KG)-1	071390	1.00	30.00	9,400.00	0.0
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0
MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0
KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.0
	CHANA DAL(30KG)-1 MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1	CHANA DAL(30KG)-1 071390 MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331	CHANA DAL(30KG)-1 071390 1.00 MOONG MOGAR(30KG)-1 071390 2.00 MOONG DAL(30KG)-1 071331 1.00	CHANA DAL(30KG)-1 071390 1.00 30.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 MOONG DAL(30KG)-1 071331 1.00 30.00	CHANA DAL(30KG)-1 071390 1.00 30.00 9,400.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,500.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,800.00

0	the	er Charges	To	otal Qty	5	150.00	Basic Am	ount	
No	ote						Oth.Char	ges	
	KANTA MAZDURI						CGST TA	λX	
	. 0						SGST TA	λX	_
		unt Chargeable (In Words):	0				NISA Asses	4	-
H	лbе	es Seventeen Thousand Thirty Tw	vo Oniy.				Net Amo	unt	

CGST0%+SGST0% On Rs.17010.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise