GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**JAIPUR BANSUR** 

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4175 FSSAI NO.12215026001442 Party : SAHIL TRADING CO. Dated. 16/07/2024 Ref. Date 16/07/2024 Invoice Time 14:40 G.R. No.

**Party Station BANSUR** 

Phone n **GST NO UnRegistered** 

IRN No

Droker DI MADECHIZHANDELWAL

Transport.

Truck No.

E-Way Bill No.

| Bro   | ker. DL NARESH KHANDELWAL | ACK No      | )    |        | Date: 1/1/1975 00 |               |          |  |
|-------|---------------------------|-------------|------|--------|-------------------|---------------|----------|--|
| S.No. | Description Of Goods      | HSN<br>Code | Qty  | Weigh  | Rate              | GST<br>RATE % | Amount   |  |
| 1     | MASUR DAL-1               | 071390      | 5.00 | 150.00 | 7,500.00          | 0.00          | 11,250.0 |  |
| 2     | MOONG MOGAR(30KG)-1       | 071390      | 5.00 | 150.00 | 10,300.00         | 0.00          | 15,450.0 |  |
|       |                           |             |      |        |                   |               |          |  |
|       |                           |             |      |        |                   |               |          |  |
|       |                           |             |      |        |                   |               |          |  |
|       |                           |             |      |        |                   |               |          |  |
|       |                           |             |      |        |                   |               |          |  |
|       |                           |             |      |        |                   |               |          |  |
|       |                           |             |      |        |                   |               |          |  |
|       |                           |             |      |        |                   |               |          |  |
|       |                           |             |      |        |                   |               |          |  |

| l | Othe  | r Charges |                          | To            | otal Qty | 10 | 300.00 | Basic Am | ount |   | 26,700.00 |
|---|-------|-----------|--------------------------|---------------|----------|----|--------|----------|------|---|-----------|
| ĺ | Note  |           |                          |               |          |    |        | Oth.Char | ges  |   | 140.00    |
|   | KANTA |           | THELI BHADA              |               |          |    |        | CGST TA  | λX   |   | 0.00      |
|   | 22.00 |           | 96.00<br>le (In Words ): |               |          |    |        | SGST TA  | λX   |   | 0.00      |
|   |       | •         | Thousand Eight           | Hundred Forty | Only.    |    |        | Net Amo  | unt  | 2 | 26,840.00 |

CGST0%+SGST0% On Rs.26700.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442      | DKOOLWAL15@GMAIL.C | KOOLWAL15@GMAIL.COM |           |  |  |  |
|------------------------------|--------------------|---------------------|-----------|--|--|--|
| Party : SAHIL TRADING CO.    | Dated.             | 16/07/2024          | Ref. Date |  |  |  |
|                              | Invoice Time       | 14:40               | -         |  |  |  |
|                              | G.R. No.           |                     |           |  |  |  |
|                              | Transport.         | JAIPUR BA           | NSUR      |  |  |  |
| Party Station BANSUR         | Truck No.          |                     |           |  |  |  |
| Phone n                      | E-Way Bill No      | ).                  |           |  |  |  |
| GST NO UnRegistered          | IRN No             |                     |           |  |  |  |
| Broker. DL NARESH KHANDELWAI | _ ACK No           |                     | Date :    |  |  |  |
|                              |                    |                     |           |  |  |  |

| Bro   | ker. DL NARESH KHANDELWAL | ACK No      | Date : |        |           |               |
|-------|---------------------------|-------------|--------|--------|-----------|---------------|
| S.No. | Description Of Goods      | HSN<br>Code | Qty    | Weigh  | Rate      | GST<br>RATE % |
| 1     | MASUR DAL-1               | 071390      | 5.00   | 150.00 | 7,500.00  | 0.0           |
| 2     | MOONG MOGAR(30KG)-1       | 071390      | 5.00   | 150.00 | 10,300.00 | 0.0           |
|       |                           |             |        |        |           |               |
|       |                           |             |        |        |           |               |
|       |                           |             |        |        |           |               |
|       |                           |             |        |        |           |               |
|       |                           |             |        |        |           |               |
|       |                           |             |        |        |           |               |
|       |                           |             |        |        |           |               |
|       |                           |             |        |        |           |               |
|       |                           |             |        |        |           |               |

| Other Charges   |                       | To       | otal Qty | 10 | 300.00 | Basic Am | ount |          |     |   |
|---|-----------------------|----------|----------|----|--------|----------|------|----------|-----|---|
| Note  |                       |          |          |    |        |          |      | Oth.Char | ges |   |
| KANTA   | MAZDURI               | THELI    | BHADA    |    |        |          |      | CGST TA  | X/  |   |
| 22.00   | 22.00<br>at Chargoahl | o (In Wo | 96.00    |    |        |          |      | SGST TA  | λX  | - |
| Amount Chargeable (In Words ): Rupees Twenty Six Thousand Eight Hundred Forty Only. |                       |          |          |    |        | Net Amo  | unt  | -        |     |   |

CGST0%+SGST0% On Rs.26700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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Authorise