GST NO 08ANQPG4101P1ZP

Proker DI ACHICILIZHANDELWAL

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

FSSAI NO.12215026001442	DKOOLWAL15@G	Invoice No. SL/3397				
Party: SHRI NAMOTRDING COMPA	NY Date	d.	29/06/2024	Ref. Date 29/06/2024		
	Invoid	e Time	14:43			
TRAVNI NAGER	G.R. I	No.				
JAIPUR	Trans	port.				
Party Station JAIPUR	Truck	No.	SELF			
Phone n	E-Wa	Bill No.				
GST NO UnRegistered	IRN N	IRN No				

Bro	ter. DL ASHISH KHANDELWAL	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00			
2	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00			
3	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00			
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00			
5	URAD MOGAR-1	071331	2.00	60.00	11,600.00	0.00	6,960.00			

Other (Charges	Total Qty	7	210.00	Basic Amount	20,820.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words):				SGST TAX	0.00
	Twenty Thousand Eight Hundred Fifty C	ne Only.			Net Amount	20.851.00

CGST0%+SGST0% On Rs.20820.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM			
Party: SHRI NAMOTRDING COMPANY	Dated.	29/06/2024	Ref. Date	
	Invoice Time	14:43		
TRAVNI NAGER	G.R. No.		_	
JAIPUR	Transport.			
Party Station JAIPUR	Truck No.	SELF	_	
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No		Date :	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %	

er. DL ASHISH KHANDELWAL	ACK No	ACK No				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.0	
MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.0	
URAD DAL-1	071331	1.00	30.00	10,700.00	0.0	
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.0	
URAD MOGAR-1	071331	2.00	60.00	11,600.00	0.0	
	MOONG MOGAR(30KG)-1	Description Of Goods HSN Code MOONG DAL(30KG)-1 071331 MALKA MASUR-1 071340 URAD DAL-1 071331 MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG DAL(30KG)-1 071331 2.00 MALKA MASUR-1 071340 1.00 URAD DAL-1 071331 1.00 MOONG MOGAR(30KG)-1 071390 1.00	Description Of Goods HSN Code Qty Weigh MOONG DAL(30KG)-1 071331 2.00 60.00 MALKA MASUR-1 071340 1.00 30.00 URAD DAL-1 071331 1.00 30.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG DAL(30KG)-1 071331 2.00 60.00 9,000.00 MALKA MASUR-1 071340 1.00 30.00 7,400.00 URAD DAL-1 071331 1.00 30.00 10,700.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,100.00	

Othe	er Charges	Total Qty	7	210.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	XΑ	
15.4	ount Chargeable (In Words):				SGST TA	λX	-
	ees Twenty Thousand Eight Hundred	Fifty One Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.20820.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise