GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

101P
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/3790 FSSAI NO.12215026001442 Party: SHIVAM TRADING CO, Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 13:37 G.R. No. Transport. SHYAM DHANI Truck No. **Party Station DUDU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL			Date: 1/1/1975 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.00	5,400.00
MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,200.00	0.00	11,040.00
MATAR-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
	Description Of Goods MOONG DAL(30KG)-1 URAD MOGAR-1 KABULI CHANA-1 MOONG MOGAR(30KG)-1	Description Of Goods HSN Code MOONG DAL(30KG)-1 071331 URAD MOGAR-1 071331 KABULI CHANA-1 071332 MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG DAL(30KG)-1 071331 3.00 URAD MOGAR-1 071331 3.00 KABULI CHANA-1 071332 2.00 MOONG MOGAR(30KG)-1 071390 4.00	Description Of Goods HSN Code Qty Weigh MOONG DAL(30KG)-1 071331 3.00 90.00 URAD MOGAR-1 071331 3.00 90.00 KABULI CHANA-1 071332 2.00 60.00 MOONG MOGAR(30KG)-1 071390 4.00 120.00	Description Of Goods HSN Code Qty Weigh Rate MOONG DAL(30KG)-1 071331 3.00 90.00 9,000.00 URAD MOGAR-1 071331 3.00 90.00 11,700.00 KABULI CHANA-1 071332 2.00 60.00 9,000.00 MOONG MOGAR(30KG)-1 071390 4.00 120.00 9,200.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG DAL(30KG)-1 071331 3.00 90.00 9,000.00 0.00 URAD MOGAR-1 071331 3.00 90.00 11,700.00 0.00 KABULI CHANA-1 071332 2.00 60.00 9,000.00 0.00 MOONG MOGAR(30KG)-1 071390 4.00 120.00 9,200.00 0.00

Oth	er Charges		To	tal Qty	13	390.00	Basic Am	ount		36,960.00
Note							Oth.Char	ges		182.00
KANT		THELI BHADA					CGST TA	λX		0.00
28.6 Amo		124.80 le (In Words):					SGST TA	λX		0.00
	-	en Thousand One	Hundred Forty	Two Or	nly.		Net Amo	unt	;	37,142.00

CGST0%+SGST0% On Rs.36960.00=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

Ph

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF SUPPLY

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO			OM Invo		voice N		
Party :SHIVAM TRADING CO, Party Station DUDU			Invoice Time G.R. No.		08/07/202	24 R	ef. Date		
					13:37				
					SHYAM DHANI				
Pho	•		E-Way Bill No.						
_	NO UnRegistered		IRN No						
Brol	ker. DL ASHISH KHANDELWAL	=	ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	3.00	90.00	9,000.00	0.0		
2	URAD MOGAR-1		071331	3.00	90.00	11,700.00	0.0		
3	KABULI CHANA-1		071332	2.00	60.00	9,000.00	0.0		
4	MOONG MOGAR(30KG)-1		071390	4.00	120.00	9,200.00	0.0		
	MATAR-1		0713	1.00	30.00	6,300.00	0.0		

Othe	r Charges		To	otal Qty	13	390.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANTA	A MAZDURI	THELI BHADA					CGST TA	ΑX	Ī
28.6		124.80					SGST TA	λX	ſ
Amo	unt Chargeabl	e (In Words):							H
Rupe	es Thirty Seve	n Thousand One Hund	red Forty	/ Two Oi	าly.		Net Amo	unt	l

CGST0%+SGST0% On Rs.36960.00=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