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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/5124

Party : VARDHMAAN TRADERS, CHOTH KA

BARWADA

Dated. 09/08/2024 Ref. Date 09/08/2024

Invoice Time 14:45

/ADA Invoice Time 14:45

G.R. No.

Transport. JAIPUR SWAIMADHOPUR

Party Station CHOTH KA BARWADA

Phone n

GST NO UnRegistered IRN No

Broker. DL SHANKAR JAISWAL ACK No Date: 1/1/1975 00:00

Truck No.

E-Way Bill No.

OF BE CHARRAIT CAICTIAL	7.01.110			Date . 1/1/19/3 00.00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00	
MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00	
URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00	
URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00	
ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00	
MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0.00	5,520.00	
	Description Of Goods MOONG MOGAR(30KG)-1 MASUR DAL-1 URAD MOGAR-1 URAD DAL-1 ARHAR DAL-1 MOONG DAL(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390 MASUR DAL-1 071390 URAD MOGAR-1 071331 URAD DAL-1 071331 ARHAR DAL-1 071339 MOONG DAL(30KG)-1 071331	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 5.00 MASUR DAL-1 071390 5.00 URAD MOGAR-1 071331 1.00 URAD DAL-1 071331 1.00 ARHAR DAL-1 071339 1.00 MOONG DAL(30KG)-1 071331 1.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 5.00 150.00 MASUR DAL-1 071390 5.00 150.00 URAD MOGAR-1 071331 1.00 30.00 URAD DAL-1 071331 1.00 30.00 ARHAR DAL-1 071339 1.00 30.00 MOONG DAL(30KG)-1 071331 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,400.00 MASUR DAL-1 071390 5.00 150.00 7,550.00 URAD MOGAR-1 071331 1.00 30.00 11,700.00 URAD DAL-1 071331 1.00 30.00 10,600.00 ARHAR DAL-1 071339 1.00 30.00 15,000.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,500.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,400.00 0.00 MASUR DAL-1 071390 5.00 150.00 7,550.00 0.00 URAD MOGAR-1 071331 1.00 30.00 11,700.00 0.00 URAD DAL-1 071331 1.00 30.00 10,600.00 0.00 ARHAR DAL-1 071339 1.00 30.00 15,000.00 0.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,500.00 0.00	

Other (Charges			Total Qty	16	480.00	Basic Amount	46,485.00
Note							Oth.Charges	224.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
35.20	35.20 Chargeahl		153.60 .rde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Forty Six Thousand Seven Hundred Nine Only.				ed Nine Only.			Net Amount	46 709 00

CGST0%+SGST0% On Rs.46485.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPP

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 09/08/2024 Ref. Date Party: VARDHMAAN TRADERS, CHOTH KA Dated. **BARWADA** Invoice Time 14:45 G.R. No. Transport. **JAIPUR SWAIMADHO** Truck No. Party Station CHOTH KA BARWADA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SHANKAR JAISWAL ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.	
2	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.	
3	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0	
4	URAD DAL-1	071331	1.00	30.00	10,600.00	0	
5	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0	
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0	
7	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0	

Other Charges		Total Qty	16	480.00	Basic Amount		-	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
35.20	35.20	153.60				SGST TA	λX	_
	-	,	Nine Only			Net Amo	unt	_
Amount Chargeable (In Words): Rupees Forty Six Thousand Seven Hundred Nine Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.46485.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise