GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 19 2 11			, 0	U-1		
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/11465			
Party : RAHUL TRADING CO. NIWARU ROAD		Dated.	07/02/2024	Ref. Date 07/02/2024		
		Invoice Time	13:12			
Party Station JAIPUR		G.R. No.				
		Transport.				
		Truck No.	RJ14GH9747			
Phone n		E-Way Bill No				
GST NO UnRegistered	IRN No					
Broker. DL SALENDRA BROKE	R	ACK No		Date: 1/1/1975 00:00		

	DE CHEENDING BITCHEIT	7.0			Dutc : 1/1/17/5 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00	
0.1		1 1 0		100.00	Dania Am		10.050.00	
Uth	er Charges T	otal Otv	4	120.00	Basic Am	IOUIIL	10,650.00	

Other Char	ges		Total Qty	4	120.00	Dasic Amount	10,030.00
Note						Oth.Charges	-88.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 106.00	8.80	8.80				SGST TAX	0.00
Amount Cha	rgeable (in	words):					- 0.00
Rupees Ten	Thousand F	ive Hundred Sixty	Two Only.			Net Amount	10,562.00

CGST0%+SGST0% On Rs.10650.00=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

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM				
Party: RAHUL TRADING CO. NIWARU ROAD	Dated.	07/02/2024	Ref. Date		
	Invoice Time	13:12			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	7			
Phone n	E-Way Bill No	١.			
GST NO UnRegistered	IRN No				
Broker. DL SALENDRA BROKER	ACK No		Date :		
S.No. Description Of Goods	HSN Otv	Weigh I	Rate GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.0
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.0

Other Charges		Tot	al Qty	4	120.00	Basic Am	ount		
Note							Oth.Char	ges	Ī
MUDDAT EXP	KANTA	MAZDURI					CGST TA	AΧ	Ī
- 106.00	8.80 raeshle (In	8.80 Worde \:					SGST TA	λX	Ī
Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Sixty Two Or			Two Only	<i>'</i> .			Net Amo	unt	

CGST0%+SGST0% On Rs.10650.00=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.

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

Authorise