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

		-6	, 0			
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/1309			
Party : RAJASTHAN RAJYA SAHKARI UPBHOKTA JAIPUR	(ARI	Dated.	02/05/2024	Ref. Date 02/05/2024		
		Invoice Time	15:24			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GC7562			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELW	'AL	ACK No		Date: 1/1/1975 00:00		

DIOKEI. DE ASHISH KHANDELWAL			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,800.00	0.00	64,800.00		
2	MOONG DAL(30KG)-1	071331	20.00	600.00	10,000.00	0.00	60,000.00		
3	URAD MOGAR-1	071331	10.00	300.00	12,900.00	0.00	38,700.00		
4	URAD DAL-1	071331	5.00	150.00	11,400.00	0.00	17,100.00		
5	KABULI CHANA-1	071332	10.00	300.00	12,500.00	0.00	37,500.00		
6	KABULI CHANA-1	071332	5.00	150.00	9,700.00	0.00	14,550.00		
7	MATAR-1	0713	2.00	60.00	6,200.00	0.00	3,720.00		

Other (Charges		Total Qty 7	72	2,160.0	Basic Amount	236,370.00
Note						Oth.Charges	1,517.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
158.40 Amount	158.40 Chargeable	1200.00 e (In Words):				SGST TAX	0.00
	-	hirty Seven Thousand Ei	ight Hundred Eighty	Se	even Onl	Net Amount	237.887.00

CGST0%+SGST0% On Rs.236370.00=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

URAD MOGAR-1

KABULI CHANA-1

KABULI CHANA-1

URAD DAL-1

MATAR-1

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

0.0

0.0

0.0

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

071331

071332

071332

0713

10.00

5.00

10.00

5.00

2.00

300.00 12.900.00

150.00 11,400.00

300.00 12,500.00

9,700.00

6,200.00

150.00

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.COM Invoice				
Party: RAJASTHAN RAJYA SAHKARI		Dated.		02/05/2024 R		Ref. Date
UPBHOKTA JAIPUR		Invoice Time G.R. No. Transport.		15:24		
Party Station JAIPUR		Truck I	Truck No.		RJ14GC7562	
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELW	/AL	ACK No	•			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 MOONG MOGAR(30KG)-1		071390	20.00	600.00	10,800.00	0.0
2 MOONG DAL(30KG)-1		071331	20.00	600.00	10,000.00	0.0

Other Charges			Total Qty	72	2,160.0	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
158.40	158.40	1200.00				SGST TA	λX	-
Amount	Amount Chargeable (In Words):							_
Rupees	Rupees Two Lakh Thirty Seven Thousand Eight Hundred Eighty Seven Onl					Net Amo	unt	

CGST0%+SGST0% On Rs.236370.00=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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Authorise