GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/4993

Party : AGARWAL TRADING CO. SANGANER

| Dated. | 06/08/2024 | Ref. Date 06/08/2024 |
| Invoice Time | 12:57 |
| G.R. No. |
| Transport. |
| Truck No. | 0836

GST NO UnRegistered

Phone n

Broker. DL GOVIND NATANI

IRN No

E-Way Bill No.

ACK No Date: 1/1/1975 00:00

OOO OO Poois Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
5	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
6	CHANA(BLACK)-1	0713	1.00	30.00	7,700.00	0.00	2,310.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00

Otner	Cnarges	i otal Qty	10	300.00	basic Amount	27,360.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):				3031 TAX	0.00
Rupees	Twenty Seven Thousand Four Hundred	Four Only.			Net Amount	27,404.00

CGST0%+SGST0% On Rs.27360.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	OM	Ir	voice N		
Party : AGARWAL TRADING CO.	Dated.		06/08/2024		Ref. Date	
		Invoice	e Time	12:57		
		G.R. No.				
		Transp	ort.			
Party Station .	Truck	No.	0836			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		ACK No			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.0
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.0
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.0
5	URAD DAL-1	071331	1.00	30.00	10,500.00	0.0
6	CHANA(BLACK)-1	0713	1.00	30.00	7,700.00	0.0
7	CHANA DAL(30KG)-1	071390	2.00	60.00	8,500.00	0.0

Other	Charges	To	otal Qty	10	300.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
22.00	22.00 at Chargeable (In Words):					SGST TA	λX	Ī
	Twenty Seven Thousand Fo	ur Hundred Fo	ur Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.27360.00=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