


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/217			
Party :NANDLAL BAGHCHAND TONK		Dated.		05/04/2024		Ref. Date 05/04/2024	
		Invoice Time		13:06			
		G.R. No.					
		Transport.		SHIVRAJ			
		Truck No.					
		E-Way Bill No.					
Party Station TONK		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08ABHPJ4922C1ZY							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,700.00	0.00	29,100.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	10,300.00	0.00	30,900.00
Other Charges		Total Qty		20	600.00	Basic Amount	60,000.00
Note KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 Amount Chargeable (In Words): Rupees Sixty Thousand Two Hundred Eighty Only.					Oth.Charges		280.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		60,280.00
CGST0%+SGST0% On Rs.60000.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																								
<u>BILL OF SUPPLY</u> RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N																										
Party :NANDLAL BAGHCHAND TONK Party Station TONK Phone n GST NO 08ABHPJ4922C1ZY Broker. DL ASHISH KHANDELWAL	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Dated.</td> <td style="width: 20%;">05/04/2024</td> <td style="width: 20%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td>13:06</td> <td></td> </tr> <tr> <td>G.R. No.</td> <td></td> <td></td> </tr> <tr> <td>Transport.</td> <td>SHIVRAJ</td> <td></td> </tr> <tr> <td>Truck No.</td> <td></td> <td></td> </tr> <tr> <td>E-Way Bill No.</td> <td></td> <td></td> </tr> <tr> <td>IRN No</td> <td></td> <td></td> </tr> <tr> <td>ACK No</td> <td></td> <td>Date :</td> </tr> </table>	Dated.	05/04/2024	Ref. Date	Invoice Time	13:06		G.R. No.			Transport.	SHIVRAJ		Truck No.			E-Way Bill No.			IRN No			ACK No		Date :	
Dated.	05/04/2024	Ref. Date																								
Invoice Time	13:06																									
G.R. No.																										
Transport.	SHIVRAJ																									
Truck No.																										
E-Way Bill No.																										
IRN No																										
ACK No		Date :																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.No.</th> <th style="width: 50%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weigh</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST RATE %</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MOONG DAL(30KG)-1</td> <td>071331</td> <td>10.00</td> <td>300.00</td> <td>9,700.00</td> <td>0.0</td> </tr> <tr> <td>2</td> <td>MOONG DAL(30KG)-1</td> <td>071331</td> <td>10.00</td> <td>300.00</td> <td>10,300.00</td> <td>0.0</td> </tr> </tbody> </table>	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,700.00	0.0	2	MOONG DAL(30KG)-1	071331	10.00	300.00	10,300.00	0.0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %																				
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,700.00	0.0																				
2	MOONG DAL(30KG)-1	071331	10.00	300.00	10,300.00	0.0																				
Other Charges		Total Qty 20 600.00	Basic Amount																							
Note KANTA MAZDURI THELI BHADA 44.00 44.00 192.00		Oth.Charges																								
		CGST TAX																								
		SGST TAX																								
Amount Chargeable (In Words): Rupees Sixty Thousand Two Hundred Eighty Only.		Net Amount																								
CGST0%+SGST0% On Rs.60000.00=Tax:0.00 <u>Bankers Details :</u> 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. 2.Our Goods are claimless & Goods once sold cannot be taken back. 3.Payment within 15days otherwise 24% p.a.interst will be charged.																										
Authorise																										