GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

2 2 1, 10 13 21		11.11. 1.0.10, 0.11.	CIL		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	COM	Invoice No. SL/8074		
Party : SUMIT ENTERPRISES	Dated.	14/10/2024	Ref. Date 14/10/2024		
	Invoice Tim	e 14:44	•		
	G.R. No.				
	Transport.	GANESH			
Party Station LALSOT	Truck No.				
Phone n	E-Way Bill N	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker DI CIDVAD II	ACK No		B.1. 488055 00 00		

Brok	ker. DL GIRVAR JI	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,350.00	0.00	8,415.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00
4	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00
5	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,250.00	0.00	13,875.00
6	MASUR DAL-1	071390	3.00	90.00	7,650.00	0.00	6,885.00

Other	Charges		lotal Qty	15	450.00	Basic Amount	41,685.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Eight Hundred	Ninety Five Only.			Net Amount	41,895.00

CGST0%+SGST0% On Rs.41685.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8074				
Party:SUMIT ENTERPRISES	Dated.	14/10/2024	Ref. Date 14/10/2024			
	Invoice Time	Invoice Time 14:44 G.R. No.				
	G.R. No.					
	Transport.	GANESH				
Party Station LALSOT	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No	ACK No				
		1				

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CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,250.00	0.00	13,875.0
MASUR DAL-1	071390	3.00	90.00	7,650.00	0.00	6,885.0
	CHOULA SABUT MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1 URAD MOGAR-1 CHOULA MOGAR(30KG)-1	Code Code CHOULA SABUT 0713 MOONG DAL(30KG)-1 071331 MOONG MOGAR(30KG)-1 071390 URAD MOGAR-1 071331 CHOULA MOGAR(30KG)-1 071339	Choula Sabut 0713 1.00 MOONG DAL(30KG)-1 071331 3.00 MOONG MOGAR(30KG)-1 071390 2.00 URAD MOGAR-1 071331 1.00 CHOULA MOGAR(30KG)-1 071339 5.00	CHOULA SABUT 0713 1.00 30.00 MOONG DAL(30KG)-1 071331 3.00 90.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 URAD MOGAR-1 071331 1.00 30.00 CHOULA MOGAR(30KG)-1 071339 5.00 150.00	CHOULA SABUT 0713 1.00 30.00 8,900.00 MOONG DAL(30KG)-1 071331 3.00 90.00 9,350.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,000.00 URAD MOGAR-1 071331 1.00 30.00 12,800.00 CHOULA MOGAR(30KG)-1 071339 5.00 150.00 9,250.00	CHOULA SABUT 0713 1.00 30.00 8,900.00 0.00 MOONG DAL(30KG)-1 071331 3.00 90.00 9,350.00 0.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,000.00 0.00 URAD MOGAR-1 071331 1.00 30.00 12,800.00 0.00 CHOULA MOGAR(30KG)-1 071339 5.00 150.00 9,250.00 0.00

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CGST0%+SGST0% On Rs.41685.00=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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