GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12486 FSSAI NO.12215026001442 Party: RATAN TRADERS TRANSPORT NAGAR Dated. 04/03/2024 Ref. Date 04/03/2024 Invoice Time 18:00 G.R. No. Transport. Truck No. **RJ14GH4810 Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

		1.0			Dutc : 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,000.00	0.00	23,100.00	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	10,300.00	0.00	9,270.00	
3	MASUR DAL-1	071390	3.00	90.00	7,200.00	0.00	6,480.00	
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.00	4,380.00	
5	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00	

Other 0	Charges	rotal Qty	16	480.00	Dasic Amount	45,165.00
Note					Oth.Charges	70.00
KANTA	MAZDURI				CGST TAX	0.00
35.20	35.20				SGST TAX	0.00
Amount	t Chargeable (In Words):				OGOT TAX	0.00
Rupees	Forty Five Thousand Two Hundred Thirt	y Five Only.			Net Amount	45,235.00

CGST0%+SGST0% On Rs.45165.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	OLWAL15@GMAIL.COM					
Party: RATAN TRADERS TRANSPORT NAGAR	Dated.	04/03/2024	4	Ref. Date		
	Invoice Time	18:00				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GH48	810			
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No			Date :		
S.No. Description Of Goods	HSN Otv	Weigh	Rate	GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,000.00	0.0
2	MOONG DAL(30KG)-1	071331	3.00	90.00	10,300.00	0.0
3	MASUR DAL-1	071390	3.00	90.00	7,200.00	0.0
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.0
5	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.0

Othe	er Charges	Total Qty	16	480.00	Basic Am	ount	Ī
Note					Oth.Char	ges	Ī
KANTZ					CGST TA	XΑ	Ī
35.20 35.20 Amount Chargeable (In Words):					SGST TA	λX	Ī
Rupees Forty Five Thousand Two Hundred Thirty Five Only.					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.45165.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise