GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/106 FSSAI NO.12215026001442 Party: NAKODA PROVISION STORE, Dated. 02/04/2024 Ref. Date 02/04/2024 **MANSAROVAR** Invoice Time 18:30 G.R. No. Transport. Truck No. **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

DIORCI. DE WITHOUT		ACK NO				Date : 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00	
3	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00	
4	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00	
5	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00	
6	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.00	3,210.00	

Other Charges			lotal Qty	Total Qty 6 18		Basic Amount	18,105.00
Note						Oth.Charges	-155.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 181.00	13.20	13.20				SGST TAX	0.00
Amount Chargeable (In Words ):							
Rupees Seventeen Thousand Nine Hundred Fift			ed Fifty Only.			Net Amount	17,950.00

CGST0%+SGST0% On Rs.18105.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Party: NAKODA PROVISION STORE, MANSAROVAR  Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Dated.		02/04/2024 R		lef. Date		
		Invoice Time G.R. No. Transport.		18:30			_		
							_		
							_		
		Truck N							
		E-Way Bill No. IRN No							
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE 9	%		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0	).(		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0	).(		
3	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0	).(		
4	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0	).(		
5	URAD DAL-1	071331	1.00	30.00	11,100.00	0	).(		
6	URAD SABUT-1	0713	1.00	30.00	10,700.00	0	.(		
Oth	er Charges	Total Qty	6	180.00	Basic An	nount	_		
Note		rotal Gity			Oth.Cha		_		
	AT EXP KANTA MAZDURI				CGST T	U	_		

Rupees Seventeen Thousand Nine Hundred Fifty Only. CGST0%+SGST0% On Rs.18105.00=Tax:0.00

13.20

Bankers Details:

- 181.00

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.

13.20

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**