GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/3041 FSSAI NO.12215026001442 Party: TAMBI TRADING CO. Dated. 19/06/2024 Ref. Date 19/06/2024 Invoice Time 11:08 G.R. No.

Transport.

Truck No. 9725 **Party Station BAGRU** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered** 

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

22					Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00	
2	ARHAR DAL-1	071339	2.00	60.00	15,600.00	0.00	9,360.00	
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00	
5	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.00	10,800.00	
6	CHANA DAL(30KG)-1	071390	3.00	90.00	8,200.00	0.00	7,380.00	

Other	Charges	Total Qty	20	600.00	Basic Amount	55,770.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 <b>Amoun</b>	44.00 t Chargeable (In Words ):				SGST TAX	0.00
	Fifty Five Thousand Eight Hundred	Fifty Eight Only.			Net Amount	55,858.00

CGST0%+SGST0% On Rs.55770.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N	
Party: TAMBI TRADING CO.	Dated.	19/06/2024	Ref. Date
	Invoice Time	11:08	
	G.R. No.		
	Transport.		
Party Station BAGRU	Truck No.	9725	
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date :
		1 1	

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3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.0	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0	
5	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.0	
6	CHANA DAL(30KG)-1	071390	3.00	90.00	8,200.00	0.0	
					1	l	

Other	Charges	To	otal Qty	20	600.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
44.00	44.00 nt Chargeable (In Words ):					SGST TA	λX	Ī
	s Fifty Five Thousand Eight Hur	ndred Fifty Eig	ght Only			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.55770.00=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** 

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Authorise