GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/230 FSSAI NO.12215026001442 Party: AGARWAL TRADING CO. SANGANER Dated. 05/04/2024 Ref. Date 05/04/2024 Invoice Time 15:34 G.R. No. Transport. Truck No. RJ 14GA0836

Party Station. E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL GOVIND NATANI **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1 | MASUR DAL-1 | 071390 | 3.00 | 90.00 | 7,300.00 | 0.00 | 6,570.00 |
| 2 | URAD DAL-1 | 071331 | 2.00 | 60.00 | 10,600.00 | 0.00 | 6,360.00 |
| 3 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 6,350.00 | 0.00 | 1,905.00 |
| 4 | MOONG MOGAR(30KG)-1 | 071390 | 3.00 | 90.00 | 10,600.00 | 0.00 | 9,540.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 0.1 | | | | 0=0.00 | Dania Am | | 04.075.00 |
| Oth | er Charges To | otal Otv | 9 | 270.00 | Basic Am | iount | 24,375.00 |

| Other C | onarges | Total Qty | 9 | 270.00 | Dasic Amount | 24,373.00 |
|---------|--------------------------------------|-------------|---|--------|----------------|-----------|
| Note | | | | | Oth.Charges | 40.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 19.80 | 19.80 Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Twenty Four Thousand Four Hundred Fi | ifteen Only | | | Net Amount | 24.415.00 |
| | | | | | ITCL AIIICUIIL | £7.41J.U |

CGST0%+SGST0% On Rs.24375.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 05/04/2024 Ref. Date Party: AGARWAL TRADING CO. SANGANER Dated. Invoice Time 15:34 G.R. No. Transport. Truck No. **RJ 14GA0836** Party Station . E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI GOVIND NATANI ACK No

| Nei. DE GOVIND NATANI | ACK NO | | | | Date: |
|-----------------------|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| MASUR DAL-1 | 071390 | 3.00 | 90.00 | 7,300.00 | 0.0 |
| URAD DAL-1 | 071331 | 2.00 | 60.00 | 10,600.00 | 0.0 |
| CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 6,350.00 | 0.0 |
| MOONG MOGAR(30KG)-1 | 071390 | 3.00 | 90.00 | 10,600.00 | 0.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | Description Of Goods MASUR DAL-1 URAD DAL-1 CHANA DAL(30KG)-1 | Description Of Goods HSN Code MASUR DAL-1 071390 URAD DAL-1 071331 CHANA DAL(30KG)-1 071390 | Description Of Goods HSN Code Qty MASUR DAL-1 071390 3.00 URAD DAL-1 071331 2.00 CHANA DAL(30KG)-1 071390 1.00 | Description Of Goods HSN Code Qty Weigh MASUR DAL-1 071390 3.00 90.00 URAD DAL-1 071331 2.00 60.00 CHANA DAL(30KG)-1 071390 1.00 30.00 | Description Of Goods HSN Code Qty Weigh Rate MASUR DAL-1 071390 3.00 90.00 7,300.00 URAD DAL-1 071331 2.00 60.00 10,600.00 CHANA DAL(30KG)-1 071390 1.00 30.00 6,350.00 |

270.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 19.80 19.80 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand Four Hundred Fifteen Only. **Net Amount**

CGST0%+SGST0% On Rs.24375.00=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