GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1649					
Party: PAWAN TRADERS NAGER	Dated.	10/05/2024	Ref. Date 10/05/2024				
	Invoice Time	13:50	•				
	G.R. No.						
	Transport.	BALI					
Party Station NAGER Phone n	Truck No.						
	E-Way Bill No						
GST NO Unknown	IRN No						
Broker. DL ASHISH KHANDELWAI	_ ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,350.00	0.00	15,525.00	
2	URAD MOGAR-1	071331	5.00	150.00	12,100.00	0.00	18,150.00	
3	KABULI CHANA-1	071332	5.00	150.00	9,500.00	0.00	14,250.00	
4	ARHAR DAL-1	071339	3.00	90.00	15,300.00	0.00	13,770.00	

Other	Charges		Total Qty	18	540.00	Basic Amount	61,695.00
Note						Oth.Charges	252.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
39.60 Amour	39.60 nt Chargeabl	172.80 le (In Words):				SGST TAX	0.00
	Rupees Sixty One Thousand Nine Hundred Forty					Net Amount	61,947.00

CGST0%+SGST0% On Rs.61695.00=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

KABULI CHANA-1

ARHAR DAL-1

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

0.0

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071332

071339

5.00

3.00

150.00

9,500.00

90.00 15,300.00

FSSA	I NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM Invoice I					
Party : PAWAN TRADERS NAGER Party Station NAGER Phone n GST NO Unknown					10/05/2024 F		Ref. Date	
							<u></u>	
			Transp	ort.	BALI			
			Truck No.					
		E-W	E-Way	-Way Bill No.				
			IRN No					
Broker. DL ASHISH KHANDELWAL			ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,350.00	0.0	
2	URAD MOGAR-1		071331	5.00	150.00	12,100.00	0.0	

Other	Total Qty	18	540.00	Basic Am	ount			
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	٨X	_
39.60	39.60	172.80				SGST TA	AΧ	_
Amoun	Amount Chargeable (In Words):							_
Rupees	Rupees Sixty One Thousand Nine Hundred Forty Seven Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.61695.00=Tax:0.00

Bankers Details:

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.

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