GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



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/9972 FSSAI NO.12215026001442 Party: NAWAL KISHOR & CO AJITGARH 18/11/2024 Ref. Date 18/11/2024 Dated.

Invoice Time 12:09

0364

G.R. No. Transport.

Truck No.

Party Station AJIT GARH E-Wav Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker DI WITHOUT ACK Na B.I. 444055 00 0

Broker. DL WITHOUT		ACK No	ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,000.00	0.00	12,000.00	
2	KABULI CHANA-1	071332	3.00	90.00	11,300.00	0.00	10,170.00	
3	URAD MOGAR-1	071331	3.00	90.00	11,600.00	0.00	10,440.00	
4	MOONG DAL(30KG)-1	071331	3.00	90.00	8,500.00	0.00	7,650.00	
5	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,550.00	0.00	11,460.00	
6	MATAR-1 30.4,30.3	0713	2.00	60.70	8,200.00	0.00	4,977.40	
7	URAD SABUT-1	0713	2.00	60.00	9,900.00	0.00	5,940.00	
8	RAJMA	0713	1.00	29.80	7,500.00	0.00	2,235.00	
9	RAJMA	0713	1.00	29.40	11,500.00	0.00	3,381.00	
Oth	er Charges	Total Qty	24	719.90	Basic Am	ount	68,253.40	

Other Charges	Total Qty	24	719.90	Basic Amount	68,253.40
Note				Oth.Charges	105.60

MAZDURI KANTA CGST TAX 52.80 52.80 SGST TAX

0.00 Amount Chargeable (In Words): Rupees Sixty Eight Thousand Three Hundred Fifty Nine Only. **Net Amount** 68.359.00

CGST0%+SGST0% On Rs.68253.40=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

0.00

GST NO 08ANOPG4101P1ZP

Broker. DL WITHOUT

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/9972 FSSAI NO.12215026001442 18/11/2024 Ref. Date 18/11/2024 Party: NAWAL KISHOR & CO AJITGARH Dated. Invoice Time 12:09 G.R. No. Transport. Truck No. 0364 **Party Station AJIT GARH** E-Wav Bill No. Phone n

ACK No

IRN No **GST NO UnRegistered**

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 12,000.00 1 CHANA DAL(30KG)-1 071390 5.00 150.00 8,000.00 0.00 10,170.00 KABULI CHANA-1 071332 3.00 90.00 11,300.00 0.00 3 URAD MOGAR-1 071331 90.00 11,600.00 10,440.00 3.00 0.00 MOONG DAL(30KG)-1 071331 3.00 90.00 8,500.00 7,650.00 0.00 11,460.00 MOONG MOGAR(30KG)-1 071390 4.00 120.00 9.550.00 MATAR-1 0713 60.70 8,200.00 0.00 4,977.40 2.00 30.4.30.3 7 URAD SABUT-1 0713 2.00 60.00 9,900.00 0.00 5.940.00 0713 29.80 7,500.00 0.00 2,235.00 **RAJMA** 1.00 0713 RAJMA 1.00 29.40 11,500.00 0.00 3,381.00

Other Charges 24 719.90 Basic Amount Total Qtv 68.253.40 Oth.Charges 105.60 Note CGST TAX KANTA MAZDURI 0.00 52.80 52.80 SGST TAX 0.00 Amount Chargeable (In Words): 68.359.00 **Net Amount** Rupees Sixty Eight Thousand Three Hundred Fifty Nine Only.

CGST0%+SGST0% On Rs.68253.40=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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