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

2 2 1, 10 10 11 11		111 110/110, 0/111	. 014				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM					
Party : GAJANAND ANKIT KUMAR	Dated.	08/07/2024	Ref. Date 08/07/2024				
	Invoice Time	10:52	•				
	G.R. No.						
	Transport.						
Party Station AJITGARH	Truck No.	0364					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker DI BUOOLCHAND	ACK No		Date : 1/1/1075 00:04				

Broker. DL PHOOLCHAND		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	5.00	150.00	7,550.00	0.00	11,325.00
2	MOONG SABUT	0713	3.00	90.00	9,400.00	0.00	8,460.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
5	RAJMA	0713	1.00	30.00	9,500.00	0.00	2,850.00
6	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00

Othe	er Charges		Tota	al Qty	20	600.00	Basic Am	ount	55,695.00
Note							Oth.Char	ges	88.00
KANT							CGST TA	λX	0.00
44.0 Amo	0 44.00 unt Chargeable	(In Words):					SGST TA	λX	0.00
Rupe	es Fifty Five Th	ousand Seven Hundred Eig	ghty T	hree C	Only.		Net Amo	unt	55.783.00

CGST0%+SGST0% On Rs.55695.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

MOONG MOGAR(30KG)-1

5

RAJMA

6 RAJMA

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

0713

0713

5.00

1.00

1.00

150.00 10,400.00

30.00 13,200.00

9,500.00

0.0

0.0

0.0

FSSA	I NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM Invoice					
Party : GAJANAND ANKIT KUMAR Party Station AJITGARH Phone n			Datou.		08/07/2024 F		lef. Date	
					10:52	•		
							<u> </u>	
			Truck	No.	0364			
			E-Way					
	NO UnRegistered		IRN No					
Brol	ker. DL PHOOLCHAND		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	5.00	150.00	7,550.00	0.0	
2	MOONG SABUT		0713	3.00	90.00	9,400.00	0.0	
3	MOONG DAL(30KG)-1		071331	5.00	150.00	9,000.00	0.0	

Other	Charges	Total	l Qty	20	600.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	١X	
	44.00 44.00 Amount Chargeable (In Words):						SGST TAX	
3					Net Amo	unt		

CGST0%+SGST0% On Rs.55695.00=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