GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

GST NO UnRegistered

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party Station SANGANER | Phone n | Party Station SANGANER | Party Sta

IRN No

Broker, DI GOVIND NATANI ACK No

DIORCI. DE GOVIND NATANI		ACK NO		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
2	ARHAR DAL-1	071339	2.00	60.00	14,250.00	0.00	8,550.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,100.00	0.00	6,060.00
5	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,200.00	0.00	13,440.00
6	MOONG DAL(30KG)-1	071331	2.00	60.00	10,500.00	0.00	6,300.00

Other Cha	rges	Total Qty	12	360.00	Basic Amount	38,535.00
Note					Oth.Charges	53.00
	ZDURI				CGST TAX	0.00
	26.40 argeable (In Words):				SGST TAX	0.00
Amount Ch	aigeable (iii wolus).					
Rupees Thir	rty Eight Thousand Five Hundred Eigh	nty Eight Only	у.		Net Amount	38,588.00

CGST0%+SGST0% On Rs.38535.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

L OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM						
Party:SHIVAM TRADING CO SANGANER	Dated.	28/03/2024	Ref. Date				
	Invoice Time						
	G.R. No.		_				
	Transport.	Transport.					
Party Station SANGANER	Truck No.	0836					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOVIND NATANI	ACK No		Date :				
S.No. Description Of Goods	HSN Otv	Weigh R	Cate GST				

			240						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.			
2	ARHAR DAL-1	071339	2.00	60.00	14,250.00	0.			
3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.			
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,100.00	0.			
5	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,200.00	0.			
6	MOONG DAL(30KG)-1	071331	2.00	60.00	10,500.00	0.			
					l	1			

Oth	er Charges	Tota	al Qty	12	360.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
	26.40 26.40 Amount Chargeable (In Words):					SGST TA	λX	
J ,					Net Amo	unt		

CGST0%+SGST0% On Rs.38535.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise