GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker, DI PHOOI CHAND

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	LWAL15@GMAIL.COM			
Party: VICKY SHARMA AJITGARH	Dated.	16/11/2024	Ref. Date 16/11/2024		
	Invoice Time	11:40			
	G.R. No.				
	Transport.				
Party Station AJIT GARH	Truck No.	2977			
Phone n	E-Way Bill N	о.			
GST NO UnRegistered	IRN No				

ACK No

Dio	CI. DE PHOOLCHAND	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00
4	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00

Other (Charges	Total Qty	6	180.00	Basic Amount	16,650.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Six Hundred Seventy	Six Only.			Net Amount	16 676 00

CGST0%+SGST0% On Rs.16650.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9910	
Party: VICKY SHARMA AJITGARH	Dated.	16/11/2024	Ref. Date 16/11/2024	
	Invoice Time	11:40		
	G.R. No.			
	Transport.			
Party Station AJIT GARH Phone n	Truck No.	2977		
	E-Way Bill No.	-		
GST NO UnRegistered	IRN No			
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00	

S. DETTIOOLOTIAND	AON NO				Date . 1/	1/17/3 00.0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.0
CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.0
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.0
KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.0
	Description Of Goods URAD MOGAR-1 CHANA DAL(30KG)-1 MOONG MOGAR(30KG)-1	Description Of Goods HSN Code URAD MOGAR-1 071331 CHANA DAL(30KG)-1 071390 MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty URAD MOGAR-1 071331 1.00 CHANA DAL(30KG)-1 071390 2.00 MOONG MOGAR(30KG)-1 071390 2.00	Description Of Goods HSN Code Qty Weigh URAD MOGAR-1 071331 1.00 30.00 CHANA DAL(30KG)-1 071390 2.00 60.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00	Description Of Goods HSN Code Qty Weigh Rate URAD MOGAR-1 071331 1.00 30.00 11,800.00 CHANA DAL(30KG)-1 071390 2.00 60.00 8,300.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,900.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % URAD MOGAR-1 071331 1.00 30.00 11,800.00 0.00 CHANA DAL(30KG)-1 071390 2.00 60.00 8,300.00 0.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,900.00 0.00

Other (Charges	Total Qty	6	180.00	Basic Amou	ınt	16,650.00
Note					Oth.Charge	s	26.00
KANTA	MAZDURI				CGST TAX		0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TAX		0.00
	Sixteen Thousand Six Hundred Sevent	y Six Only.			Net Amoun	nt ·	16,676.00

CGST0%+SGST0% On Rs.16650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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