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|---|----------------------|--|------|-------------------------------|-------------|------------------------|-----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANQPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | Phone: 0141-2990700 | | | | | |
| <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6601</div> | | | | | | | |
| Party :SHRI SHYAM & CO.SAHPURA | | Dated. | | 12/09/2024 | | Ref. Date 12/09/2024 | |
| | | Invoice Time | | 18:05 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| | | Truck No. | | | | | |
| Party Station SAHPURA | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| | | ACK No | | Date : 1/1/1975 00:00 | | | |
| Phone n | | | | | | | |
| GST NO 08ABHPA3573E1ZY | | | | | | | |
| Broker. DL WITHOUT | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,700.00 | 0.00 | 4,410.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 8,450.00 | 0.00 | 12,675.00 |
| 3 | CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 9,200.00 | 0.00 | 13,800.00 |
| 4 | MASUR DAL-1 | 071390 | 3.00 | 90.00 | 7,350.00 | 0.00 | 6,615.00 |
| 5 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 9,300.00 | 0.00 | 13,950.00 |
| Other Charges | | Total Qty | | 19 570.00 | | Basic Amount 51,450.00 | |
| Note KANTA MAZDURI 41.80 41.80 | | | | | Oth.Charges | | 84.00 |
| | | | | | CGST TAX | | 0.00 |
| | | | | | SGST TAX | | 0.00 |
| Amount Chargeable (In Words): Rupees Fifty One Thousand Five Hundred Thirty Four Only. | | | | | Net Amount | | 51,534.00 |
| CGST0%+SGST0% On Rs.51450.00=Tax:0.00 | | | | | | | |
| Bankers Details : | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | |
| 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.interster will be charged. | | | | | | | |
| For RADHEY ENTERPRISES | | | | | | | |
| Authorised Signatory | | | | | | | |

| | | | | | | |
|--|----------------------|--|------|------------------|-----------|------------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Ty | | |
| PAN No. ANQPG4101P | | | | Phone: 931404158 | | |
| Lic No.: 3704/W | | BILL OF SUPPLY | | PhOne: 0 | | |
| RADHEY ENTERPRISES | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice N | | |
| Party :SHRI SHYAM & CO.SAHPURA | | Dated. | | 12/09/2024 | Ref. Date | |
| | | Invoice Time | | 18:05 | | |
| | | G.R. No. | | | | |
| | | Transport. | | | | |
| | | Truck No. | | | | |
| Party Station SAHPURA | | E-Way Bill No. | | | | |
| | | IRN No | | | | |
| | | ACK No | | Date : | | |
| Phone n | | | | | | |
| GST NO 08ABHPA3573E1ZY | | | | | | |
| Broker. DL WITHOUT | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,700.00 | 0.0 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 8,450.00 | 0.0 |
| 3 | CHANA DAL(30KG)-1 | 071390 | 5.00 | 150.00 | 9,200.00 | 0.0 |
| 4 | MASUR DAL-1 | 071390 | 3.00 | 90.00 | 7,350.00 | 0.0 |
| 5 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 9,300.00 | 0.0 |
| Other Charges | | | | Total Qty | 19 | 570.00 |
| Note | | | | Basic Amount | | |
| KANTA MAZDURI | | | | Oth.Charges | | |
| 41.80 41.80 | | | | CGST TAX | | |
| Amount Chargeable (In Words): | | | | SGST TAX | | |
| Rupees Fifty One Thousand Five Hundred Thirty Four Only. | | | | Net Amount | | |
| CGST0%+SGST0% On Rs.51450.00=Tax:0.00 | | | | | | |
| Bankers Details : | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | |
| 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. | | | | | | |
| For RADHEY ENT | | | | | | |
| Authorise | | | | | | |