GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM	Invoice No. SL/1993				
Party: NAWAL KISHOR & CO AJITG	ARH Dated.	18/05/2024	Ref. Date 18/05/2024				
	Invoice ⁻	Time 11:29	11:29				
	G.R. No.						
	Transpo	rt.					
Party Station AJIT GARH Phone n	Truck No	D. RJ41GA293	39				
	E-Way B	ill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

_						Dato . 1/1/15/15 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	4.00	120.00	7,100.00	0.00	8,520.00	
2	ARHAR DAL-1	071339	2.00	60.00	15,800.00	0.00	9,480.00	
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,400.00	0.00	28,200.00	
4	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,200.00	0.00	27,600.00	
5	MASUR DAL-1	071390	10.00	300.00	7,325.00	0.00	21,975.00	
6	KABULI CHANA-1	071332	4.00	120.00	9,000.00	0.00	10,800.00	

Other (Charges	Total Qty	40	1,200.0	Basic Amount	106,575.00
Note					Oth.Charges	176.00
KANTA	MAZDURI				CGST TAX	0.00
88.00	88.00 Chargeable (In Words):				SGST TAX	0.00
	One Lakh Six Thousand Seven Hundred	d Fifty One On	ıly.		Net Amount	106.751.00

CGST0%+SGST0% On Rs.106575.00=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

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N			
Party : NAWAL KISHOR & CO AJITGARH		Dated.	Invoice Time G.R. No. Transport.		18/05/2024 R				
		Invoice			11:29				
		G.R. No							
Part	y Station AJIT GARH	Truck I	Truck No.		RJ41GA2939				
Pho	ne n	E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brol	ker. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	4.00	120.00	7,100.00	0.0			
2	ARHAR DAL-1	071339	2.00	60.00	15,800.00	0.0			
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,400.00	0.0			
4	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,200.00	0.0			
5	MASUR DAL-1	071390	10.00	300.00	7,325.00	0.0			
6	KABULI CHANA-1	071332	4.00	120.00	9,000.00	0.0			
Oth	er Charges	Total Qty	40	1,200.0	Basic An	nount			

Note

KANTA MAZDURI
88.00 88.00

Amount Chargeable (In Words):
Rupees One Lakh Six Thousand Seven Hundred Fifty One Only.

Note

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.106575.00=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