GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/7319			
Party: NAWAL KISHOR & CO AJ	IITGARH	Dated.	30/09/2024	Ref. Date 30/09/2024			
		Invoice Time	16:13				
		G.R. No.					
		Transport.					
Party Station AJIT GARH		Truck No.	2977				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

Broker. DL WITHOUT				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	13,800.00	0.00	8,280.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	8,800.00	0.00	10,560.00
3	MOONG DAL(30KG)-1	071331	4.00	120.00	8,500.00	0.00	10,200.00
4	KABULI CHANA-1	071332	3.00	90.00	10,900.00	0.00	9,810.00
5	CHANA(BLACK)-1	0713	10.00	300.00	8,200.00	0.00	24,600.00
6	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,700.00	0.00	11,640.00
7	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,000.00	0.00	8,100.00

Other	Charges	Total Qty	30	900.00	Basic Amou	unt	83,190.00
Note					Oth.Charge:	es	132.00
KANTA	MAZDURI				CGST TAX		0.00
66.00 Amoun	66.00 t Chargeable (In Words):				SGST TAX	,	0.00
	Eighty Three Thousand Three Hundred	Twenty Two	Only.		Net Amoun	nt a	83,322.00

CGST0%+SGST0% On Rs.83190.00=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. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KAJDIIANI	KKISIII UI A	O MINIMI	71, 311X	ik koad,	JAHUK				
FSSAI NO.12215026001442	DKOOLWAL	AL15@GMAIL.COM				Invoice No. SL/7319			
Party: NAWAL KISHOR & CO AJITGARH		Dated.		30/09/202	24 R	Ref. Date 30/09/2024			
		Invoice Time 16:13							
		G.R. N	0.						
		Transport.							
Party Station AJIT GARH		Truck No.		2977					
Phone n GST NO UnRegistered		E-Way IRN No	Bill No.						
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Ī	Other (Charges	Total Qtv	30	900 00	Basic Amo	ount	83.190.00
-	Note	, in the second	Total Gty			Oth.Charc		132.00
	KANTA	MAZDURI				CGST TA	,	0.00
	66.00	66.00				SGST TA	Х	0.00
		Chargeable (In Words): Eighty Three Thousand Three Hundred	Twenty Two	o Only.		Net Amou		83,322.00

CGST0%+SGST0% On Rs.83190.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory