GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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@GMAIL.C	WAL15@GMAIL.COM							
Party : TAMBI TRADING CO.	Dated.	09/12/202	4 I	Ref. Date	09/12/202				
	Invoice Time	16:40							
	G.R. No.								
	Transport.								
Party Station BAGRU	Truck No.	8725							
Phone n	E-Way Bill No).							
GST NO UnRegistered	IRN No	IRN No ACK No Date: 1/1/1975 00:0							
Broker. DL WITHOUT	ACK No								
	HSN	*** * *	D (CCT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,000.00	0.00	7,200.00
3	MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	8,400.00	0.00	7,560.00

Other	Charges	Total Qty	16	480.00	Basic Amount	39,585.00
Note					Oth.Charges	70.00
KANTA	MAZDURI				CGST TAX	0.00
35.20 Amoun	35.20 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Nine Thousand Six Hundred Fifty I	Five Only.			Net Amount	39.655.00

CGST0%+SGST0% On Rs.39585.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

	E-2-, KAJDI	IAM KKISIII UI AJ MA	111111, 1)11\ <i>P</i> 1	K KOAD,	JAH UK			
FSSA	I NO.12215026001442	DKOOLWAL15@	L15@GMAIL.COM				Invoice No. SL/11012		
Party : TAMBI TRADING CO.		Date	Dutou.		09/12/202	24 Re	ef. Date 0	9/12/2024	
		Invo			16:40				
		G.R							
		Trai	sport.						
Party Station BAGRU Phone n GST NO UnRegistered		True	Truck No.		8725				
		E-W	E-Way Bill No.						
		IRN	IRN No						
Broker. DL WITHOUT			ACK No Date				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods	HSN Code	(Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	0713	90 5	.00	150.00	9,400.00	0.00	14,100.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,000.00	0.00	7,200.00
3	MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	8,400.00	0.00	7,560.00
Ī							

O	the	er Charges		To	tal Qty	16	480.00	Basic Am	ount	39,585.00
No	ote							Oth.Char	ges	70.00
	NT							CGST TA	λX	0.00
	. 2 ოი	0 35.20 unt Chargeable	(In Words):					SGST TA	λX	0.00
		•	housand Six Hundred	Fifty Fiv	e Only.			Net Amo	unt	39,655.00

CGST0%+SGST0% On Rs.39585.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY 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