GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12828 FSSAI NO.12215026001442 Party: RAKESH FANCY & GENERAL STORE Dated. 13/03/2024 Ref. Date 13/03/2024 **BHARATPUR** Invoice Time 12:54 G.R. No. Transport. **BALI**

Party Station BHARATPUR

Phone n

GST NO 08IDTPS7789.12ZY

IRN No

Truck No.

E-Way Bill No.

Broker. DL HEMANT GOVINDAM		ACK No	ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00		
2	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00		
3	CHOULA SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00		
4	RAJMA	0713	1.00	29.40	13,500.00	0.00	3,969.00		
5	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00		
6	KABULI CHANA-1	071332	1.00	30.00	13,200.00	0.00	3,960.00		
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,300.00	0.00	6,780.00		
8	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00		
9	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00		
10	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00		
Oth	er Charges	Total Otv	11	320 40	Basic An	nount	36.009.00		

Otner	Cnarges		i otai Qty	11	329.40	Dasic Amount	36,009.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):					00.01 17.01	0.00
Rupees Thirty Six Thousand One Hundred Sixty Three Only.					Net Amount	36,163.00	

CGST0%+SGST0% On Rs.36009.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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.

Authorised Signatory

GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/03/2024 Ref. Date Party: RAKESH FANCY & GENERAL STORE Dated. BHARATPUR Invoice Time 12:54 G.R. No. Transport. BALI Truck No. Party Station BHARATPUR E-Way Bill No. Phone n IRN No GST NO 08IDTPS7789.12ZY Broker DI HEMANT COVINDAM

Broker. DL HEMANT GOVINDAM		ACK No				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT	0713	1.00	30.00	10,400.00	0.0	
KALA MASUR -1	0713	1.00	30.00	7,300.00	0.0	
CHOULA SABUT	0713	1.00	30.00	9,300.00	0.0	
RAJMA	0713	1.00	29.40	13,500.00	0.0	
CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.0	
KABULI CHANA-1	071332	1.00	30.00	13,200.00	0.0	
MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,300.00	0.0	
MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0	
URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.0	
ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0	
	Description Of Goods MOONG SABUT KALA MASUR -1 CHOULA SABUT RAJMA CHANA(BLACK)-1 KABULI CHANA-1 MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 URAD MOGAR-1	Description Of Goods HSN Code MOONG SABUT 0713 KALA MASUR -1 0713 CHOULA SABUT 0713 RAJMA 0713 CHANA(BLACK)-1 0713 KABULI CHANA-1 071332 MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331 URAD MOGAR-1 071331	Description Of Goods HSN Code Qty MOONG SABUT 0713 1.00 KALA MASUR -1 0713 1.00 CHOULA SABUT 0713 1.00 RAJMA 0713 1.00 CHANA(BLACK)-1 0713 1.00 KABULI CHANA-1 071332 1.00 MOONG MOGAR(30KG)-1 071390 2.00 MOONG DAL(30KG)-1 071331 1.00 URAD MOGAR-1 071331 1.00	Description Of Goods HSN Code Qty Weigh MOONG SABUT 0713 1.00 30.00 KALA MASUR -1 0713 1.00 30.00 CHOULA SABUT 0713 1.00 30.00 RAJMA 0713 1.00 29.40 CHANA(BLACK)-1 0713 1.00 30.00 KABULI CHANA-1 071332 1.00 30.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 MOONG DAL(30KG)-1 071331 1.00 30.00 URAD MOGAR-1 071331 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG SABUT 0713 1.00 30.00 10,400.00 KALA MASUR -1 0713 1.00 30.00 7,300.00 CHOULA SABUT 0713 1.00 30.00 9,300.00 RAJMA 0713 1.00 29.40 13,500.00 CHANA(BLACK)-1 0713 1.00 30.00 6,500.00 KABULI CHANA-1 071332 1.00 30.00 13,200.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 11,300.00 MOONG DAL(30KG)-1 071331 1.00 30.00 10,300.00 URAD MOGAR-1 071331 1.00 30.00 12,200.00	

Other	Charges		Total C	Qty	11	329.40	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	_
24.20	24.20	105.60					SGST TA	λX	-
Amount Chargeable (In Words): Rupees Thirty Six Thousand One Hundred Sixty Three Only.						Net Amo	unt	_	

CGST0%+SGST0% On Rs.36009.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise