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/12323 FSSAI NO.12215026001442 Party: SHRI NAMOTRDING COMPANY Dated. 01/03/2024 Ref. Date 01/03/2024 Invoice Time 12:54 G.R. No. TRAVNI NAGER Transport. **JAIPUR** Truck No. RJ14JJ3959 **Party Station JAIPUR** 

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker, DL ASHISH KHANDELWAL ACK No Date : 1/1/1975 00:00

DIGRET: DE ASHISTI KHANDEEWAL		ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00	
2	MOONG SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00	
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00	
5	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00	
6	URAD DAL-1	071331	1.00	30.00	10,750.00	0.00	3,225.00	
7	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00	
8	MOONG DAL(30KG)-1	071331	5.00	150.00	10,050.00	0.00	15,075.00	

Otner (	narges	Total Qty	19	570.00	Dasic Amount	34,720.00
Note					Oth.Charges	84.00
KANTA	MAZDURI				CGST TAX	0.00
41.80	41.80				SGST TAX	0.00
Amount	Chargeable (In Words ):					0.00
Rupees	Fifty Four Thousand Eight Hundred Fou	r Only.			Net Amount	54,804.00

CGST0%+SGST0% On Rs.54720.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	OKOOLWAL15@GMAIL.COM				
Party: SHRI NAMOTRDING COMPA	NY	Dated.	01/03/2024	Ref. Date		
		Invoice Time	12:54			
TRAVNI NAGER		G.R. No.				
JAIPUR		Transport.				
Party Station JAIPUR		Truck No.	RJ14JJ3959			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELWAL	_	ACK No		Date :		

	OF AUTION KITANDELWAL	AORTIO				Date.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.0
2	MOONG SABUT	0713	3.00	90.00	10,100.00	0.0
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.0
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.0
5	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.0
6	URAD DAL-1	071331	1.00	30.00	10,750.00	0.0
7	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.0
8	MOONG DAL(30KG)-1	071331	5.00	150.00	10,050.00	0.0

Othe	er Charges	Total Qty	19	570.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	λX	
41.8 <b>Amo</b>	ount Chargeable (In Words ):				SGST TA	λX	-
	ees Fifty Four Thousand Eight Hundr	ed Four Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.54720.00=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** 

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