GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party: VARDHMAAN TRADERS, CHOTH KA

DKOOLWAL15@GMAIL.COM Invoice No. SL/11728 Dated. 13/02/2024 Ref. Date 13/02/2024

BARWADA

Invoice Time 13:28

G.R. No.

Transport. JAIPUR SWAIMADHOPUR Truck No.

Party Station CHOTH KA BARWADA

E-Way Bill No.

GST NO UnRegistered

Phone n

IRN No

Broker. DL SHANKAR JAISWAL

ACK No

.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,700.00	0.00	19,260.00
2	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00
3	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,900.00	0.00	8,910.00
5	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0.00	8,340.00
6	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,550.00	0.00	8,595.00

Other (Charges		Total Qty	17	510.00	Basic Amount	55,275.00
Note						Oth.Charges	238.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
37.40	37.40	163.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Fifty Five T	housand Five Hundred	Thirteen Only.			Net Amount	55 513 00

CGST0%+SGST0% On Rs.55275.00=Tax:0.00

Bankers Details:

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

GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/02/2024 Ref. Date Party: VARDHMAAN TRADERS, CHOTH KA Dated. **BARWADA** 13:28 Invoice Time G.R. No. Transport. **JAIPUR SWAIMADHO** Truck No. Party Station CHOTH KA BARWADA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI SHANKAR JAISWAI ACK No Date:

DIOREI. DE SHANKAR JAISWAL			ACK NO			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,700.00	0.
2	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.
3	URAD DAL-1	071331	1.00	30.00	10,500.00	0
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,900.00	0
5	ARHAR DAL-1	071339	2.00	60.00	13,900.00	0
6	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,550.00	0

Other (Other Charges		Total Qty	Total Qty 17 510		Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
37.40	37.40	163.20				SGST TA	λX	
Amount Chargeable (In Words): Rupees Fifty Five Thousand Five Hundred Thirteen Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.55275.00=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