



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4373			
Party :SAROJ TRADING CO.		Dated.		22/07/2024		Ref. Date 22/07/2024	
		Invoice Time		13:30			
		G.R. No.					
		Transport.		BABA			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AIWPG7212P1ZG							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
2	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	8,200.00	0.00	7,380.00
Other Charges		Total Qty		6	180.00	Basic Amount	18,000.00
Note					Oth.Charges		84.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
13.20 13.20 57.60					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		18,084.00
Rupees Eighteen Thousand Eighty Four Only.							
CGST0%+SGST0% On Rs.18000.00=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.interster will be charged.							
Authorised Signatory							

GST NO   08ANQPG4101P1ZP PAN No.   ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR	Invoice Ty Phone: 931404158 PhOne: 0					
FSSAI NO.12215026001442                      DKOOLWAL15@GMAIL.COM		Invoice N					
<b>Party :SAROJ TRADING CO.</b>  <b>Party Station BASSI</b> <b>Phone n</b> <b>GST NO 08AIWPG7212P1ZG</b> <b>Broker. DL WITHOUT</b>	<b>Dated.</b>	<b>22/07/2024</b>	<b>Ref. Date</b>				
	<b>Invoice Time</b>	<b>13:30</b>					
	<b>G.R. No.</b>						
	<b>Transport.</b>	<b>BABA</b>					
	<b>Truck No.</b>						
	<b>E-Way Bill No.</b>						
	<b>IRN No</b>						
<b>ACK No</b>		<b>Date :</b>					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.0	
3	CHANA DAL(30KG)-1	071390	3.00	90.00	8,200.00	0.0	
<b>Other Charges</b>				<b>Total Qty</b>	<b>6</b>	<b>180.00</b>	Basic Amount
<b>Note</b> KANTA   MAZDURI       THELI BHADA 13.20       13.20               57.60						Oth.Charges	
<b>Amount Chargeable (In Words ):</b>						CGST TAX	
Rupees Eighteen Thousand Eighty Four Only.						SGST TAX	
						<b>Net Amount</b>	
CGST0%+SGST0% On Rs.18000.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>							
<u>Declaration</u> 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.						<b>For RADHEY ENT</b>  Authorise	