GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/3527 FSSAI NO.12215026001442 Party: SAROJ TRADING CO. Dated. 02/07/2024 Ref. Date 02/07/2024 Invoice Time 16:02 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO 08AIWPG7212P1ZG Broker. DL WITHOUT ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	KALA MASUR -1	0713	1.00	30.00	7,450.00	0.00	2,235.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00

Other	Charges				lotal Qty	7	210.00	Basic Amount	19,635.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40 It Chargeabl	e (In Wa	67.20 orde \:					SGST TAX	0.00
	•	•	,	ndred Th	irty Three Only	<i>/</i> .		Net Amount	19,733.00

CGST0%+SGST0% On Rs.19635.00=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

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice N
Party :SAROJ TRADING CO.	Dated.	02/07/2024	Ref. Date
	Invoice Time	16:02	
	G.R. No.		
	Transport.	BABA	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill N	0.	
GST NO 08AIWPG7212P1ZG	IRN No		
Broker. DL WITHOUT	ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh I	Rate GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.
2	KALA MASUR -1	0713	1.00	30.00	7,450.00	0.
3	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.

Othe	er Charges			To	otal Qty	7	210.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANT	A MAZDURI	THELI	BHADA					CGST TA	AΧ	Ī
15.4			67.20					SGST TA	λX	Γ
Amo	unt Chargeable	e (In Wo	rds):							H
Rupe	Rupees Nineteen Thousand Seven Hundred Thirty Three Only.					nly.		Net Amo	unt	l

CGST0%+SGST0% On Rs.19635.00=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