08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.COM					
Party: VARDHMAAN TRADERS, CH	HOTH KA	Dated.	21/10/2024	Ref. Date 21/10/2024		
BARWADA	-	Invoice Time	13:34			
		G.R. No.				
		Transport.	JAIPUR SWA	MADHOPUR		
Party Station CHOTH KA BARWAD	Δ	Truck No.				
Phone n		E-Way Bill No.				

IRN No

**GST NO UnRegistered** 

Broker, DI SHANKAR JAISWAI

ACK No

Date : 1/1/1975 00:00

DIO	Nei. DE SHANKAN JAISWAL	ACK NO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,150.00	0.00	13,725.00	
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,500.00	0.00	17,100.00	
3	MASUR DAL-1	071390	3.00	90.00	7,700.00	0.00	6,930.00	
4	ARHAR DAL-1	071339	2.00	60.00	12,650.00	0.00	7,590.00	
5	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00	
6	URAD DAL-1	071331	1.00	30.00	9,600.00	0.00	2,880.00	
Oth	er Charges	Total Oty	20	600 00	Rasic An	nount	58 755 00	

Otner	Cnarges		rotal Qty	20	600.00	basic Amount	56,755.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 <b>Amoun</b>	44.00 t Chargeabl	192.00 e (In Words ):				SGST TAX	0.00
	-	housand Thirty Five Only	y.			Net Amount	59,035.00
1						1	

CGST0%+SGST0% On Rs.58755.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/8515
Party: VARDHMAAN TRADERS, CH	OTH KA	Dated.	21/10/2024	Ref. Date 21/10/2024
BARWADA		Invoice Time	13:34	<del></del>
		G.R. No.		
		Transport.	<b>JAIPUR SW</b>	/AIMADHOPUR
Party Station CHOTH KA BARWADA	<b>DA</b>	Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL SHANKAR JAISWAL		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,150.00	0.00	13,725.00
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,500.00	0.00	17,100.00
3	MASUR DAL-1	071390	3.00	90.00	7,700.00	0.00	6,930.00
4	ARHAR DAL-1	071339	2.00	60.00	12,650.00	0.00	7,590.00
5	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
6	URAD DAL-1	071331	1.00	30.00	9,600.00	0.00	2,880.00

Other (	Charges		Total Qty	20	600.00	Basic Amount	58,755.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00 t Chargoahl	192.00 e (In Words ):				SGST TAX	0.00
	•	` ,					
Rupees	Fifty Nine T	housand Thirty Five On	ly.			Net Amount	59,035.00

CGST0%+SGST0% On Rs.58755.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**