GST NO 08ANOPG4101P1ZP

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/11052 Party: VARDHMAAN TRADERS, CHOTH KA 10/12/2024 Ref. Date 10/12/2024 Dated. **BARWADA** Invoice Time 13:55 G.R. No. Transport. JAIPUR SWAIMADHOPUR Truck No.

Party Station CHOTH KA BARWADA

Phone n **GST NO UnRegistered**

IRN No

E-Wav Bill No.

Broker, DI SHANKAR JAISWAI

ACK No Date : 1/1/1975 00:00

D. 0.	DIONOI. DE SHANNAH DAISWAL		ACK NO			Date . 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	2.00	60.00	13,000.00	0.00	7,800.00		
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00		
3	URAD MOGAR-1	071331	2.00	60.00	11,300.00	0.00	6,780.00		
4	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00		
5	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00		
6	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00		
Oth	er Charges	Total Otv	15	450.00	Basic An	ount	43,590.00		

Other	Charges		i otai Qty	15	450.00	Basic Amount	43,590.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	Rupees Forty Three Thousand Eight Hundred C			Net Amou		Net Amount	43,800.00

CGST0%+SGST0% On Rs.43590.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322 . IFSC CODE : SBIN0031978

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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11052 10/12/2024 Ref. Date 10/12/2024 Party: VARDHMAAN TRADERS, CHOTH KA Dated. **BARWADA** Invoice Time 13:55 G.R. No.

Transport. JAIPUR SWAIMADHOPUR Truck No.

Party Station CHOTH KA BARWADA E-Wav Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL SHANKAR JAISWAL ACK No

					-410 . 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	13,000.00	0.00	7,800.00	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00	
3	URAD MOGAR-1	071331	2.00	60.00	11,300.00	0.00	6,780.00	
4	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00	
5	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00	
6	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00	

Other Charges Total Qty 450.00 Basic Amount 15 43.590.00 Oth.Charges 210.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 33.00 33.00 144.00 SGST TAX 0.00 Amount Chargeable (In Words): 43.800.00 **Net Amount** Rupees Forty Three Thousand Eight Hundred Only.

CGST0%+SGST0% On Rs.43590.00=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

- 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