



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> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13367</div>							
Party :PAWAN TRADERS NAGER		Dated.		26/03/2024		Ref. Date 26/03/2024	
		Invoice Time		13:37			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
Party Station NAGER		E-Way Bill No.					
Phone n		IRN No					
GST NO Unknown		ACK No				Date : 1/1/1975 00:00	
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,800.00	0.00	13,200.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
3	MALKA MASUR-1	071340	3.00	90.00	7,000.00	0.00	6,300.00
4	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.00	3,780.00
5	URAD MOGAR-1	071331	2.00	60.00	13,400.00	0.00	8,040.00
Other Charges		Total Qty		17	510.00	Basic Amount	47,370.00
Note					Oth.Charges		238.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
37.40 37.40 163.20					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		47,608.00
Rupees Forty Seven Thousand Six Hundred Eight Only.							
CGST0%+SGST0% On Rs.47370.00=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				Invoice Ty		
PAN No.    ANQPG4101P				Phone: 931404158		
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		PhOne: 01		
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice N		
<b>Party :PAWAN TRADERS NAGER</b>  <b>Party Station NAGER</b>  <b>Phone n</b>  <b>GST NO Unknown</b>  <b>Broker. DL ASHISH KHANDELWAL</b>		<b>Dated.</b>	<b>26/03/2024</b>	<b>Ref. Date</b>		
		<b>Invoice Time</b>	<b>13:37</b>			
		<b>G.R. No.</b>				
		<b>Transport.</b>	<b>BALI</b>			
		<b>Truck No.</b>				
		<b>E-Way Bill No.</b>				
		<b>IRN No</b>				
		<b>ACK No</b>		<b>Date :</b>		
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>
1	KABULI CHANA-1	071332	5.00	150.00	8,800.00	0.0
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.0
3	MALKA MASUR-1	071340	3.00	90.00	7,000.00	0.0
4	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.0
5	URAD MOGAR-1	071331	2.00	60.00	13,400.00	0.0
<b>Other Charges</b>			<b>Total Qty</b>	<b>17</b>	<b>510.00</b>	<b>Basic Amount</b>
<b>Note</b>					<b>Oth.Charges</b>	
<b>KANTA      MAZDURI      THELI BHADA</b> 37.40                      37.40                      163.20					<b>CGST TAX</b>	
<b>Amount Chargeable (In Words):</b>					<b>SGST TAX</b>	
Rupees Forty Seven Thousand Six Hundred Eight Only.					<b>Net Amount</b>	
CGST0%+SGST0% On Rs.47370.00=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>						<b>For RADHEY ENT</b>
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>Authorise</b>