GST NO 08ANQPG4101P1ZP

Broker. DL NAVEEN SARDA JI

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/5367			
Party :SONU TRADERS, MURLIPURA Party Station JAIPUR Phone n	JRA	Dated.	16/08/2024	Ref. Date 16/08/2024		
		Invoice Time	13:07	,		
		G.R. No.				
		Transport.				
		Truck No.	9802			
		E-Way Bill No.				
GST NO 08AJIPG4742J1Z2		IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00	
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00	
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Other C	Jilai goo	rotal diy	•	0.00		,
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Three Hundred Forty B	Fight Only.			Net Amount	12.348.00
apooo		g 0,.			Net Amount	12,340.00

Total Oty

CGST0%+SGST0% On Rs.12330.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

12.330.00

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: SONU TRADERS, MURLIPURA	Dated.	16/08/202	24 Ref. Date		
	Invoice '	Time 13:07	*		
	G.R. No.	•			
	Transpo	ort.			
Party Station JAIPUR	Truck No	o. 9802			
Phone n	E-Way B	Bill No.			
GST NO 08AJIPG4742J1Z2	IRN No	IRN No			
Broker. DL NAVEEN SARDA JI	ACK No		Date :		
1		i Total			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD DAL-1	071331	1.00	30.00	10,800.00	0.			
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.			
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.			

Othe	er Charges	Tot	tal Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
8.80 Amo	8.80 unt Chargeable (In V	ords):				SGST TA	λX	_
	•	Three Hundred Forty Eigh	nt Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.12330.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise