GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, RAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM						
Party: NAKSHATRA ENTERPRISE	S Dated.	12/12/2024	Ref. Date 12/12/2024					
	Invoice Time	Invoice Time 16:46						
.Phulera, KHBIR COLONY	G.R. No.	G.R. No.						
	Transport.	Transport. NEW GOYAI						
Party Station PHULERA	Truck No.							
Phone n	E-Way Bill No).						
GST NO 08CEVPS5985R2ZQ	IRN No							
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 MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.00
3	URAD MOGAR-1	071331	2.00	60.00	12,400.00	0.00	7,440.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,850.00	0.00	2,355.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,950.00	0.00	2,385.00

Other Charges		Total Qty	7	210.00	Basic Amount	20,460.00	
Note						Oth.Charges	-108.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
- 206.00 Amount Cha	15.40	15.40	67.20			SGST TAX	0.00
	•	,					
Rupees Twe	nty Thousar	nd Three Hur	ndred Fifty Two Only.			Net Amount	20,352.00

CGST0%+SGST0% On Rs.20460.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OLWAL15@GMAIL.C	Invoice No. SL/11180				
Party: NAKSHATRA ENTERPRISES	Dated.	12/12/20	D24 Ref. Date 12/12/2024			
	Invoice Time	16:46				
.Phulera, KHBIR COLONY	G.R. No.					
	Transport.	ransport. NEW GOYAL				
Party Station PHULERA	Truck No.					
Phone n	E-Way Bill No					
GST NO 08CEVPS5985R2ZQ	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0			
	HCM					

			Duto . 1/			1/1//2 00:00
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00
MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.00
URAD MOGAR-1	071331	2.00	60.00	12,400.00	0.00	7,440.00
CHANA DAL(30KG)-1	071390	1.00	30.00	7,850.00	0.00	2,355.00
CHANA DAL(30KG)-1	071390	1.00	30.00	7,950.00	0.00	2,385.00
	MOONG DAL(30KG)-1 URAD MOGAR-1 CHANA DAL(30KG)-1	MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331 URAD MOGAR-1 071331 CHANA DAL(30KG)-1 071390	MOONG MOGAR(30KG)-1 071390 2.00 MOONG DAL(30KG)-1 071331 1.00 URAD MOGAR-1 071331 2.00 CHANA DAL(30KG)-1 071390 1.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 MOONG DAL(30KG)-1 071331 1.00 30.00 URAD MOGAR-1 071331 2.00 60.00 CHANA DAL(30KG)-1 071390 1.00 30.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,400.00 MOONG DAL(30KG)-1 071331 1.00 30.00 8,800.00 URAD MOGAR-1 071331 2.00 60.00 12,400.00 CHANA DAL(30KG)-1 071390 1.00 30.00 7,850.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,400.00 0.00 MOONG DAL(30KG)-1 071331 1.00 30.00 8,800.00 0.00 URAD MOGAR-1 071331 2.00 60.00 12,400.00 0.00 CHANA DAL(30KG)-1 071390 1.00 30.00 7,850.00 0.00

Other Charges			Total Qty	7	210.00	Basic Am	ount	20,460.00
Note						Oth.Char	ges	-108.00
MUDDAT EXP KANTA	MAZDURI	THELI B				CGST TA	λX	0.00
- 206.00 15.40 Amount Chargeable (li	15.40 • Worde \:	67.	.20			SGST TA	λX	0.00
Rupees Twenty Thousa	,	ndred Fifty	Two Only.			Net Amo	unt	20,352.00

CGST0%+SGST0% On Rs.20460.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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