GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/10160 FSSAI NO.12215026001442 Party: NAWAL KISHOR & CO AJITGARH 21/11/2024 Ref. Date 21/11/2024 Dated. Invoice Time 12:13 G.R. No. Transport. 0364

IRN No

Truck No. **Party Station AJIT GARH** E-Wav Bill No.

Phone n **GST NO UnRegistered**

Broker, DI WITHOUT ACK No Date : 1/1/1975 00:00

BIOKEI. DE WITHOUT		ACK NO	ACK NO				Date: 1/1/19/5 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,550.00	0.00	14,325.00	
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,650.00	0.00	11,475.00	
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,975.00	0.00	11,962.50	
4	MOONG SABUT	0713	3.00	90.00	8,950.00	0.00	8,055.00	
Oth	er Charges	Total Otv	18	540.00	Basic Am	nount	45.817.50	

Other	Charges	Total Qty	18	540.00	Dasic Amount	45,617.50
Note					Oth.Charges	79.50
KANTA	MAZDURI				CGST TAX	0.00
39.60 Amoun	39.60 t Chargeable (In Words):				SGST TAX	0.00
Rupees Forty Five Thousand Eight Hundred Ninety Seven Only.					Net Amount	45,897.00

CGST0%+SGST0% On Rs.45817.50=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

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/10160 FSSAI NO.12215026001442 21/11/2024 Ref. Date 21/11/2024

Party: NAWAL KISHOR & CO AJITGARH Dated. Invoice Time 12:13

G.R. No.

0364

Transport. Truck No.

Phone n

GST NO UnRegistered

Party Station AJIT GARH

E-Wav Bill No. IRN No

Broker. DL WITHOUT ACK No

Date: 1/1/1975 00:00

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 14,325.00 1 MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,550.00 0.00 11,475.00 CHOULA MOGAR(30KG)-1 071339 5.00 150.00 7,650.00 0.00 11,962.50 CHANA DAL(30KG)-1 071390 150.00 7,975.00 5.00 0.00 8,055.00 4 MOONG SABUT 0713 3.00 90.00 8,950.00

Other Charges 540.00 Basic Amount Total Qtv 18 45.817.50 Oth.Charges 79.50 Note CGST TAX KANTA MAZDURI 0.00 39.60 39.60 SGST TAX 0.00 Amount Chargeable (In Words): **Net Amount** 45.897.00

CGST0%+SGST0% On Rs.45817.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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