GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.192111			, 0	022
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/12690	
Party : BABULAL TRADING CO GO	OVINDGARH	Dated.	09/03/2024	Ref. Date 09/03/2024
		Invoice Time	14:20	+
		G.R. No.		
		Transport.		
Party Station GOVINDGAD		Truck No.	RJ41GA2098	
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL SANDEEP AGARWAL	_	ACK No		Date: 1/1/1975 00:00

DIORCI. DE SANDEEF AGAITWAL					Date . 1/1/19/5			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00	
2	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00	
3	ARHAR DAL-1	071339	1.00	30.00	14,050.00	0.00	4,215.00	
4	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00	
5	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00	
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	
8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00	

Other	Charges			Total Qty	9	270.00	Basic Amount	27,000.00
Note							Oth.Charges	49.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80 Amoun	19.80 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	isand Forty Nin	e Only.			Net Amount	27,049.00

CGST0%+SGST0% On Rs.27000.00=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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPI

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % 1 CHANA DAL(30KG)-1 071390 1.00 30.00 7,200.00 0.0 2 MASUR DAL-1 071390 1.00 30.00 7,250.00 0.0 3 ARHAR DAL-1 071339 1.00 30.00 14,050.00 0.0 4 URAD MOGAR-1 071331 1.00 30.00 11,500.00 0.0 5 KABULI CHANA-1 071332 1.00 30.00 9,500.00 0.0 6 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 0.0 7 MOONG DAL(30KG)-1 071331 1.00 30.00 9,800.00 0.0	Party:BABULAL TRADING CO GOVINDGARH				09/03/2024		Ref. Date			
Transport. Truck No. RJ41GA2098			Invoice	Time	14:20					
Party Station GOVINDGAD E-Way Bill No. E-Way Bill No. IRN No IRN			G.R. No	0.						
Party Station GOVINDGAD E-Way Bill No. IRN No IRN			Transp	ort.						
Phone n GST NO UnRegistered IRN No IRN No	Part	v Station GOVINDGAD	Truck I	No.	RJ41GA	2098				
CHANA DAL-1 O71339 1.00 30.00 7,250.00 0.0		•	E-Way	Bill No.						
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % 1 CHANA DAL(30KG)-1 071390 1.00 30.00 7,200.00 0.0 2 MASUR DAL-1 071390 1.00 30.00 7,250.00 0.0 3 ARHAR DAL-1 071339 1.00 30.00 14,050.00 0.0 4 URAD MOGAR-1 071331 1.00 30.00 11,500.00 0.0 5 KABULI CHANA-1 071332 1.00 30.00 9,500.00 0.0 6 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 0.0 7 MOONG DAL(30KG)-1 071331 1.00 30.00 9,800.00 0.0		····	IRN No							
S.No. Description Of Goods Code Qty Weigh Rate RATE % 1 CHANA DAL(30KG)-1 071390 1.00 30.00 7,250.00 0.0 2 MASUR DAL-1 071390 1.00 30.00 7,250.00 0.0 3 ARHAR DAL-1 071339 1.00 30.00 14,050.00 0.0 4 URAD MOGAR-1 071331 1.00 30.00 11,500.00 0.0 5 KABULI CHANA-1 071332 1.00 30.00 9,500.00 0.0 6 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 0.0 7 MOONG DAL(30KG)-1 071331 1.00 30.00 9,800.00 0.0	Brol	Ker. DL SANDEEP AGARWAL	ACK No				Date :			
2 MASUR DAL-1 071390 1.00 30.00 7,250.00 0.0 3 ARHAR DAL-1 071339 1.00 30.00 14,050.00 0.0 4 URAD MOGAR-1 071331 1.00 30.00 11,500.00 0.0 5 KABULI CHANA-1 071332 1.00 30.00 9,500.00 0.0 6 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 0.0 7 MOONG DAL(30KG)-1 071331 1.00 30.00 9,800.00 0.0	S.No.	Description Of Goods		Qty	Weigh	Rate				
3 ARHAR DAL-1 071339 1.00 30.00 14,050.00 0.0 4 URAD MOGAR-1 071331 1.00 30.00 11,500.00 0.0 5 KABULI CHANA-1 071332 1.00 30.00 9,500.00 0.0 6 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 0.0 7 MOONG DAL(30KG)-1 071331 1.00 30.00 9,800.00 0.0	1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.0			
4 URAD MOGAR-1 071331 1.00 30.00 11,500.00 0.0 5 KABULI CHANA-1 071332 1.00 30.00 9,500.00 0.0 6 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 0.0 7 MOONG DAL(30KG)-1 071331 1.00 30.00 9,800.00 0.0	2	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.0			
5 KABULI CHANA-1 071332 1.00 30.00 9,500.00 0.0 6 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 0.0 7 MOONG DAL(30KG)-1 071331 1.00 30.00 9,800.00 0.0	3	ARHAR DAL-1	071339	1.00	30.00	14,050.00	0.0			
6 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 0.0 7 MOONG DAL(30KG)-1 071331 1.00 30.00 9,800.00 0.0	4	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.0			
7 MOONG DAL(30KG)-1 071331 1.00 30.00 9,800.00 0.0	5	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0			
	6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.0			
8 MOONG MOGAR(30KG)-1 071390 1.00 30.00 11,100.00 0.0	7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0			
	8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0			

Other	Other Charges			To	otal Qty	9	270.0	Basic An	nount	
Note								Oth.Cha	rges	
KANTA								CGST T	AX	
19.80	19.80	- // 14/	9.60					SGST T	AX	
Amoun	t Chargeabl	e (ın wo	ras):							H
Rupees	Rupees Twenty Seven Thousand Forty Nine Only.							Net Amo	ount	

CGST0%+SGST0% On Rs.27000.00=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