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

FSSAI NO.12215026001442 DKOOI	01442 DKOOLWAL15@GMAIL.COM						
Party : VINOD TRADING CO. AJITGARH	Dated.	21/10/2024	Ref. Date 21/10/2024				
	Invoice Time						
	G.R. No.						
	Transport.						
Party Station AJIT GARH	Truck No.	2977					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						

roker. DL PHOOLCHAND ACK No Date: 1/3					1/1975 00:00	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00
MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,500.00	0.00	31,350.00
MOONG DAL(30KG)-1	071331	4.00	120.00	8,700.00	0.00	10,440.00
CHANA DAL(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00
ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00
URAD MOGAR-1	071331	1.00	30.00	11,200.00	0.00	3,360.00
MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
	Description Of Goods KABULI CHANA-1 MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 CHANA DAL(30KG)-1 ARHAR DAL-1 URAD MOGAR-1 MASUR DAL-1	Description Of Goods HSN Code KABULI CHANA-1 071332 MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331 CHANA DAL(30KG)-1 071390 ARHAR DAL-1 071339 URAD MOGAR-1 071331 MASUR DAL-1 071390	Description Of Goods HSN Code Qty KABULI CHANA-1 071332 1.00 MOONG MOGAR(30KG)-1 071390 11.00 MOONG DAL(30KG)-1 071331 4.00 CHANA DAL(30KG)-1 071390 5.00 ARHAR DAL-1 071339 1.00 URAD MOGAR-1 071331 1.00 MASUR DAL-1 071390 2.00	Description Of Goods HSN Code Qty Weigh KABULI CHANA-1 071332 1.00 30.00 MOONG MOGAR(30KG)-1 071390 11.00 330.00 MOONG DAL(30KG)-1 071331 4.00 120.00 CHANA DAL(30KG)-1 071390 5.00 150.00 ARHAR DAL-1 071339 1.00 30.00 URAD MOGAR-1 071331 1.00 30.00 MASUR DAL-1 071390 2.00 60.00	Description Of Goods HSN Code Qty Weigh Rate KABULI CHANA-1 071332 1.00 30.00 11,400.00 MOONG MOGAR(30KG)-1 071390 11.00 330.00 9,500.00 MOONG DAL(30KG)-1 071331 4.00 120.00 8,700.00 CHANA DAL(30KG)-1 071390 5.00 150.00 8,800.00 ARHAR DAL-1 071339 1.00 30.00 12,600.00 URAD MOGAR-1 071331 1.00 30.00 11,200.00 MASUR DAL-1 071390 2.00 60.00 7,650.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % KABULI CHANA-1 071332 1.00 30.00 11,400.00 0.00 MOONG MOGAR(30KG)-1 071390 11.00 330.00 9,500.00 0.00 MOONG DAL(30KG)-1 071331 4.00 120.00 8,700.00 0.00 CHANA DAL(30KG)-1 071390 5.00 150.00 8,800.00 0.00 ARHAR DAL-1 071339 1.00 30.00 12,600.00 0.00 URAD MOGAR-1 071331 1.00 30.00 11,200.00 0.00 MASUR DAL-1 071390 2.00 60.00 7,650.00 0.00

Othe	er Charges	To	tal Qty	26	780.00	Basic Am	ount		72,345.00
Note						Oth.Char	ges		114.00
KANT						CGST TA	λX		0.00
57.2 Amo	57.20 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Seventy Two Thousand Four Hundred	d Fifty	Nine O	nly.		Net Amo	unt	-	72,459.00

CGST0%+SGST0% On Rs.72345.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 PhOne: 0141-2990700

A INTUINATION

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/8499				
Party: VINOD TRADING CO. AJ	ITGARH	Dated.	21/10/2024	Ref. Date 21/10/2024				
		Invoice Time	10:40					
		G.R. No.						
		Transport.						
Party Station AJIT GARH		Truck No.	2977					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00				
		HSN _		CST -				

	in the state of th						i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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3	MOONG DAL(30KG)-1	071331	4.00	120.00	8,700.00	0.00	10,440.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00
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7	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
8	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
İ							

Other (Charges	Total Qty	26	780.00	Basic Amo	ount	72,345.00
Note					Oth.Charg	ges	114.00
KANTA	MAZDURI				CGST TA	Х	0.00
57.20	57.20 t Chargeable (In Words):				SGST TA	Х	0.00
	Seventy Two Thousand Four Hundred	Fifty Nine Or	nly.		Net Amou	unt	72,459.00

CGST0%+SGST0% On Rs.72345.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory