GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/11928 FSSAI NO.12215026001442 Party: SHRI NAMOTRDING COMPANY Dated. 19/02/2024 Ref. Date 19/02/2024 Invoice Time 15:56 G.R. No. TRAVNI NAGER Transport. **JAIPUR** Truck No. RJ14GG3959 **Party Station JAIPUR** E-Way Bill No.

Phone n E-way IRN No

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

					Date : 1/1/17/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00		
2	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00		
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00		
4	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00		
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.00		
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,000.00	0.00	16,500.00		
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00		
8	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00		

Other Charges	T	otal Qty	17	510.00	Basic Am	ount	48,960.00
Note					Oth.Char	ges	75.00
KANTA MAZDURI					CGST TA	·Χ	0.00
Amount Chargeable (In Words):					SGST TA	X	0.00
Rupees Forty Nine Thousand Thirty Five (Only.				Net Amo	unt	49,035.00

CGST0%+SGST0% On Rs.48960.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	OOLWAL15@GMAIL.COM				
Party:SHRI NAMOTRDING COMPA	NΥ	Dated.	19/02/2024	Ref. Date		
		Invoice Time	15:56	-		
TRAVNI NAGER		G.R. No.				
JAIPUR		Transport.				
Party Station JAIPUR		Truck No.	RJ14GG3959			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELWAL		ACK No		Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.		
2	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.		
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.		
4	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.		
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.		
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,000.00	0.		
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.		
8	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.		
		1		l		l		

Othe	er Charges	To	tal Qty	17	510.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
37.4	ount Chargeable (In Words):					SGST TA	λX	-
	ees Forty Nine Thousand Thirty Five C	nly.				Net Amo	unt	

CGST0%+SGST0% On Rs.48960.00=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

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.

Authorise