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 2 1, 14 10 2 11 1		- 1-0 11-11-12-1, 0-1-1	, 0	. 011			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/6693				
Party :GANESH TRADING CO RAWAN GATE  Party Station JAIPUR	WAN GATE	Dated.	16/09/2024	Ref. Date 16/09/2024			
	Invoice Time	11:59					
		G.R. No.					
		Transport.					
		Truck No.	SURESH				
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:0			

					24(0.1)1/1/1/10 00(0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00	
5	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00	
1			l					

Othe	r Charges	Total Q	ty <b>6</b>	)	180.00	Basic Am	ount	18,705.00
Note						Oth.Char	ges	26.00
KANTA	MAZDURI					CGST TA	λX	0.00
13.20 <b>Amou</b>	13.20 nt Chargeable (In Words ):					SGST TA	λX	0.00
	es Eighteen Thousand Seven Hundi	red Thirty One C	nly.			Net Amo	unt	18,731.00

CGST0%+SGST0% On Rs.18705.00=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

Lic No.: 3704/W

IP SUL OF S

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM					
Party : GANESH TRADING CO RAWAN GATE	Dated.	16/09/2024	Ref. Date			
	Invoice Time	11:59				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	SURESH				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL TARACHAND JAT	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.0
CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.0
MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0
MOONG SABUT	0713	1.00	30.00	9,250.00	0.0
	CHANA DAL(30KG)-1 MALKA MASUR-1 MOONG MOGAR(30KG)-1	KABULI CHANA-1 071332 CHANA DAL(30KG)-1 071390 MALKA MASUR-1 071340 MOONG MOGAR(30KG)-1 071390	Code   Qty	Code   Qty   Weigh	KABULI CHANA-1         071332         1.00         30.00         15,700.00           CHANA DAL(30KG)-1         071390         1.00         30.00         9,200.00           MALKA MASUR-1         071340         1.00         30.00         7,200.00           MOONG MOGAR(30KG)-1         071390         2.00         60.00         10,500.00

Othe	er Charges	Total Qty	6	180.00	Basic Am	ount	Ī
Note					Oth.Char	ges	1
KANT					CGST TA	٩X	
	13.20 13.20 Amount Chargeable (In Words ):					ΑX	
	ees Eighteen Thousand Seven Hund	lred Thirty One On	ly.		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.18705.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise