GST NO 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	- , 0	Invoice No. SL/9087
Party : RONAK GUPTA CHIRAWA	Dated.	28/10/2024	Ref. Date 28/10/2024
	Invoice Time	16:20	
	G.R. No.		
	Transport.	MITTAL	
Party Station CHIRAWA	Truck No.		
Phone n	E-Way Bill N		
GST NO UnRegistered	IRN No		
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00

					2,2,,0 00.0.	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KALA MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.00
MALKA MASUR-1	071340	5.00	150.00	7,450.00	0.00	11,175.00
ARHAR DAL-1	071339	5.00	150.00	12,500.00	0.00	18,750.00
URAD MOGAR-1	071331	5.00	150.00	11,200.00	0.00	16,800.00
URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00
	MALKA MASUR-1 ARHAR DAL-1 URAD MOGAR-1	KALA MASUR -1 0713 MALKA MASUR-1 071340 ARHAR DAL-1 071339 URAD MOGAR-1 071331	Code Code	KALA MASUR -1 0713 2.00 60.00 MALKA MASUR-1 071340 5.00 150.00 ARHAR DAL-1 071339 5.00 150.00 URAD MOGAR-1 071331 5.00 150.00	KALA MASUR -1 0713 2.00 60.00 7,300.00 MALKA MASUR-1 071340 5.00 150.00 7,450.00 ARHAR DAL-1 071339 5.00 150.00 12,500.00 URAD MOGAR-1 071331 5.00 150.00 11,200.00	KALA MASUR -1 0713 2.00 60.00 7,300.00 0.00 MALKA MASUR-1 071340 5.00 150.00 7,450.00 0.00 ARHAR DAL-1 071339 5.00 150.00 12,500.00 0.00 URAD MOGAR-1 071331 5.00 150.00 11,200.00 0.00

r Charges		Total Qty	/ 18	540.00	Basic Am	ount	54,105.00
					Oth.Char	ges	252.00
MAZDURI	THELI BHADA				CGST TA	λX	0.00
					SGST TA	١X	0.00
-	,	15.0					
es Fifty Four I	nousand Three Hundre	a Fifty Seven O	nıy.		Net Amo	unt	54,357.00
	MAZDURI 39.60 Int Chargeabl	MAZDURI THELI BHADA 39.60 172.80 Int Chargeable (In Words):	MAZDURI THELI BHADA 39.60 172.80 unt Chargeable (In Words):	MAZDURI THELI BHADA 39.60 172.80	MAZDURI THELI BHADA 39.60 172.80 Int Chargeable (In Words):	Oth.Char MAZDURI THELI BHADA 39.60 172.80 Int Chargeable (In Words): SGST TA	Oth.Charges MAZDURI THELI BHADA 39.60 172.80 Int Chargeable (In Words): SGST TAX

CGST0%+SGST0% On Rs.54105.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9087			
Party: RONAK GUPTA CHIRAWA	Dated.	28/10/2024	Ref. Date 28/10/2024			
	Invoice Time	Invoice Time 16:20				
	G.R. No.					
	Transport.	Transport. MITTAL				
Party Station CHIRAWA	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00			
	Hen		COT			

					1/1/10 0000	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
KALA MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.0
MALKA MASUR-1	071340	5.00	150.00	7,450.00	0.00	11,175.0
ARHAR DAL-1	071339	5.00	150.00	12,500.00	0.00	18,750.0
URAD MOGAR-1	071331	5.00	150.00	11,200.00	0.00	16,800.0
URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.0
	KALA MASUR -1 MALKA MASUR-1 ARHAR DAL-1 URAD MOGAR-1	KALA MASUR -1 0713 MALKA MASUR-1 071340 ARHAR DAL-1 071339 URAD MOGAR-1 071331	KALA MASUR -1 0713 2.00 MALKA MASUR-1 071340 5.00 ARHAR DAL-1 071339 5.00 URAD MOGAR-1 071331 5.00	KALA MASUR -1 0713 2.00 60.00 MALKA MASUR-1 071340 5.00 150.00 ARHAR DAL-1 071339 5.00 150.00 URAD MOGAR-1 071331 5.00 150.00	KALA MASUR -1 0713 2.00 60.00 7,300.00 MALKA MASUR-1 071340 5.00 150.00 7,450.00 ARHAR DAL-1 071339 5.00 150.00 12,500.00 URAD MOGAR-1 071331 5.00 150.00 11,200.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % KALA MASUR -1 0713 2.00 60.00 7,300.00 0.00 MALKA MASUR-1 071340 5.00 150.00 7,450.00 0.00 ARHAR DAL-1 071339 5.00 150.00 12,500.00 0.00 URAD MOGAR-1 071331 5.00 150.00 11,200.00 0.00

Other (Charges		Total Qty	18	540.00	Basic Amount	54,105.00
Note						Oth.Charges	252.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
39.60	39.60 • Chargachi	172.80 e (In Words):				SGST TAX	0.00
	-	` ,					
Rupees	Fifty Four T	housand Three Hundre	d Fifty Seven Only	' -		Net Amount	54,357.00

CGST0%+SGST0% On Rs.54105.00=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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Authorised Signatory