GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker, DI WITHOUT

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/8680			
Party: NAKODA PROVISION STORE	E, Dated.	22/10/2024	Ref. Date 22/10/2024		
MANSAROVAR	Invoice Time	18:48			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	SELF			
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				

ACK No

DIORCI. DE WITHOUT			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00		
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00		
3	MOTH SABUT	071339	1.00	30.00	6,900.00	0.00	2,070.00		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00		
5	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00		
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00		

Other	Charges	lotal Qty	6	180.00	Basic Amount	17,355.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Three Hundred Ei	ghty One Only	y.		Net Amount	17,381.00

CGST0%+SGST0% On Rs.17355.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	COOLWAL15@GMAIL.CO	Invoice No. SL/8680					
Party: NAKODA PROVISION STORE,	Dated.	22/10/2024	Ref. Date 22/10/2024				
MANSAROVAR	Invoice Time	18:48					
	G.R. No.						
	Transport.						
Party Station JAIPUR Phone n	Truck No.	SELF					
	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0				

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MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
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CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00
URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
	KABULI CHANA-1 MOTH SABUT CHANA DAL(30KG)-1 URAD MOGAR-1	MOONG MOGAR(30KG)-1 071390 KABULI CHANA-1 071332 MOTH SABUT 071339 CHANA DAL(30KG)-1 071390 URAD MOGAR-1 071331	MOONG MOGAR(30KG)-1 071390 1.00 KABULI CHANA-1 071332 1.00 MOTH SABUT 071339 1.00 CHANA DAL(30KG)-1 071390 1.00 URAD MOGAR-1 071331 1.00	MOONG MOGAR(30KG)-1 O71390 1.00 30.00 KABULI CHANA-1 071332 1.00 30.00 MOTH SABUT 071339 1.00 30.00 CHANA DAL(30KG)-1 071390 1.00 30.00 URAD MOGAR-1 071331 1.00 30.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,800.00 KABULI CHANA-1 071332 1.00 30.00 11,300.00 MOTH SABUT 071339 1.00 30.00 6,900.00 CHANA DAL(30KG)-1 071390 1.00 30.00 8,900.00 URAD MOGAR-1 071331 1.00 30.00 11,800.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,800.00 0.00 KABULI CHANA-1 071332 1.00 30.00 11,300.00 0.00 MOTH SABUT 071339 1.00 30.00 6,900.00 0.00 CHANA DAL(30KG)-1 071390 1.00 30.00 8,900.00 0.00 URAD MOGAR-1 071331 1.00 30.00 11,800.00 0.00

Other	Charges	Total Qty	6	180.00	Basic Amount	17,355.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Three Hundred	Eighty One O	nly.		Net Amount	17,381.00

CGST0%+SGST0% On Rs.17355.00=Tax:0.00

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