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/3961 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADING COMPANY Dated. 11/07/2024 Ref. Date 11/07/2024 CHOMU Invoice Time 15:59 G.R. No. Transport. Truck No. **RJ41GA4158 Party Station CHOMU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

_		54.6 · 1/1/15/15					1/1//2 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,150.00	0.00	4,845.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
	1						
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
6	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
7	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00
8	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00

Other	Charges		Total Qty	8	240.00	Basic Am	ount	24,435.00
Note						Oth.Char	ges	35.00
KANTA	MAZDURI					CGST TA	X	0.00
17.60	17.60 nt Chargeable	(In Words ):				SGST TA	X	0.00
	•	Thousand Four Hundred	Seventy Only	<i>/</i> .		Net Amo	unt	24,470.00

CGST0%+SGST0% On Rs.24435.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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 Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM				
Party: SHRI BALAJI TRADING COMPANY	Dated.	11/07/2024	Ref. Date		
CHOMU	Invoice Time	15:59			
	G.R. No.				
	Transport.				
Party Station CHOMU	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date :		
	HCN		CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	1.00	30.00	16,150.00	0.0		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0		
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0		
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0		
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0		
6	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.0		
7	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.0		
8	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0		

Oth	er Charges	To	tal Qty	8	240.00	Basic Am	ount	
Note	)					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	X/	
17.6	ount Chargeable (In Words ):					SGST TA	λX	
Rupees Twenty Four Thousand Four Hundred Seventy On				٧.		Net Amo	unt	

CGST0%+SGST0% On Rs.24435.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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