GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/11987 FSSAI NO.12215026001442 Party : OM TRADING CO., NIWARU Dated. 21/02/2024 Ref. Date 21/02/2024

> Invoice Time 12:51 G.R. No.

Transport.

E-Way Bill No.

Truck No. RJ01CD9578

**Party Station JAIPUR** Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL HARISH JI BIJENDRA **ACK No** 

Date: 1/1/1975 00:00

| .No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1    | MOONG MOGAR(30KG)-1  | 071390      | 2.00 | 60.00 | 11,000.00 | 0.00          | 6,600.00 |
| 2    | MOONG DAL(30KG)-1    | 071331      | 2.00 | 60.00 | 10,400.00 | 0.00          | 6,240.00 |
| 3    | CHANA DAL(30KG)-1    | 071390      | 1.00 | 30.00 | 7,400.00  | 0.00          | 2,220.00 |
| 4    | ARHAR DAL-1          | 071339      | 1.00 | 30.00 | 13,900.00 | 0.00          | 4,170.00 |
| 5    | MATAR-1              | 0713        | 1.00 | 30.00 | 4,900.00  | 0.00          | 1,470.00 |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |
|      |                      |             |      |       |           |               |          |

| Other ( | Charges                              | Total Qty | 7 | 210.00 | Basic Amount | 20,700.00 |
|---------|--------------------------------------|-----------|---|--------|--------------|-----------|
| Note    |                                      |           |   |        | Oth.Charges  | 31.00     |
| KANTA   | MAZDURI                              |           |   |        | CGST TAX     | 0.00      |
| 15.40   | 15.40                                |           |   |        | SGST TAX     | 0.00      |
| Amoun   | t Chargeable (In Words ):            |           |   |        |              | 0.00      |
| Rupees  | Twenty Thousand Seven Hundred Thirty | One Only. |   |        | Net Amount   | 20,731.00 |

CGST0%+SGST0% On Rs.20700.00=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 08ANOPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 21/02/2024 Ref. Date Party: OM TRADING CO., NIWARU Dated. 12:51 Invoice Time G.R. No. Transport. Truck No. RJ01CD9578 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARISH JI BIJENDRA ACK No Date :

| CI. DE HARISH DI BIJENDRA | ACK NO  |   |   |   | Date  |
|---------------------------|---|---|---|---|---|
| Description Of Goods      | HSN<br>Code   | Qty   | Weigh   | Rate  | GST<br>RATE %   |
| MOONG MOGAR(30KG)-1       | 071390  | 2.00  | 60.00   | 11,000.00   | 0.  |
| MOONG DAL(30KG)-1         | 071331  | 2.00  | 60.00   | 10,400.00   | 0.  |
| CHANA DAL(30KG)-1         | 071390  | 1.00  | 30.00   | 7,400.00  | 0.  |
| ARHAR DAL-1               | 071339  | 1.00  | 30.00   | 13,900.00   | 0.  |
| MATAR-1                   | 0713  | 1.00  | 30.00   | 4,900.00  | 0.  |
|                           |   |   |   |   |   |
|                           | Description Of Goods  MOONG MOGAR(30KG)-1  MOONG DAL(30KG)-1  CHANA DAL(30KG)-1 | MOONG MOGAR(30KG)-1         071390           MOONG DAL(30KG)-1         071331           CHANA DAL(30KG)-1         071390           ARHAR DAL-1         071339 | Description Of Goods         HSN Code         Qty           MOONG MOGAR(30KG)-1         071390         2.00           MOONG DAL(30KG)-1         071331         2.00           CHANA DAL(30KG)-1         071390         1.00           ARHAR DAL-1         071339         1.00 | Description Of Goods         HSN Code         Qty         Weigh           MOONG MOGAR(30KG)-1         071390         2.00         60.00           MOONG DAL(30KG)-1         071331         2.00         60.00           CHANA DAL(30KG)-1         071390         1.00         30.00           ARHAR DAL-1         071339         1.00         30.00 | Description Of Goods         HSN Code         Qty         Weigh         Rate           MOONG MOGAR(30KG)-1         071390         2.00         60.00         11,000.00           MOONG DAL(30KG)-1         071331         2.00         60.00         10,400.00           CHANA DAL(30KG)-1         071390         1.00         30.00         7,400.00           ARHAR DAL-1         071339         1.00         30.00         13,900.00 |

| Othe  | r Charges                   | To | tal Qty | 7       | 210.00 | Basic Am | ount |   |
|---|-----------------------------|----|---------|---------|--------|----------|------|---|
| Note  |                             |    |         |         |        | Oth.Char | ges  |   |
| KANTA   |                             |    |         |         |        | CGST TA  | X/   |   |
| 15.40   |                             |    |         |         |        | SGST TA  | λX   | - |
| Amou  | unt Chargeable (In Words ): |    |         |         |        |          |      | - |
| Rupees Twenty Thousand Seven Hundred Thirty One Only. |                             |    |         | Net Amo | unt    | 1        |      |   |

CGST0%+SGST0% On Rs.20700.00=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