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

2 2 1, 10 10 2 11 1		, 0	. 0.11				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM					
Party : GAJANAND ANKIT KUMAR	Dated.	10/12/2024	Ref. Date 10/12/2024				
	Invoice Time	12:35					
	G.R. No.						
	Transport.						
Party Station AJITGARH	Truck No.	0364					
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,350.00	0.00	14,025.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,450.00	0.00	12,675.00
3	ARHAR DAL-1	071339	2.00	60.00	10,600.00	0.00	6,360.00
4	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00

Other (Charges		Total Qty	13	390.00	Basic Amount	35,205.00
Note						Oth.Charges	57.00
KANTA	MAZDURI					CGST TAX	0.00
28.60 Amount	28.60 Chargeabl	e (In Words):				SGST TAX	0.00
	-	Thousand Two Hundred Six	ty Two Only.			Net Amount	35.262.00

CGST0%+SGST0% On Rs.35205.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

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

	E-24, KAJDHA	NI KKISHI UPAJ	MANL	אסוא, אוי, אוי	ak kuad,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	Inv	Invoice No. SL/11041			
Part	y:GAJANAND ANKIT KUMAR	[Dated. 1		10/12/202	24 R	ef. Date 1	0/12/2024	
		I	nvoice	Time	12:35				
		C	3.R. No).					
		1	ransp	ort.					
Party Station AJITGARH Phone n GST NO UnRegistered		1	Truck No. 0364						
		E	E-Way Bill No.						
		I	RN No						
Brok	er. DL PHOOLCHAND	4	ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	(071390	5.00	150.00	9,350.00	0.00	14,025.00	
2	MOONG DAL (201/C) 1	(71221	5.00	150.00	9 450 00	0.00	12 (75 00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,350.00	0.00	14,025.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,450.00	0.00	12,675.00
3	ARHAR DAL-1	071339	2.00	60.00	10,600.00	0.00	6,360.00
4	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00

Other (Charges	Total Qty	13	390.00	Basic Amount	35,205.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 Amoun	28.60 Chargeable (In Words):				SGST TAX	0.00
	Thirty Five Thousand Two Hundred	Sixty Two Only.			Net Amount	35,262.00

CGST0%+SGST0% On Rs.35205.00=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