GST NO 08ANQPG4101P1ZP

Broker DI BHOOLCHAND

PAN No. ANOPG4101P

Lic No.: 3704/W

01P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Dete : 1/1/1075 00:00

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	)M	Invoice No. SL/8692
Party : KISHAN ENTERPRISES GAI	RHTAKANET	Dated.	23/10/2024	Ref. Date 23/10/2024
		Invoice Time	12:40	
		G.R. No.		
		Transport.		
Party Station AJIT GARH		Truck No.	0364	
Phone n		E-Way Bill No.		
GST NO 08AKKPK3007D1ZJ		IRN No		

ACK No

IEI. DE PHOOLCHAND	ACK NO			Date: 1/1/1975 (			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG DAL(30KG)-1	071331	10.00	300.00	9,350.00	0.00	28,050.00	
MASUR DAL-1	071390	3.00	90.00	7,675.00	0.00	6,907.50	
KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00	
MOONG SABUT	0713	5.00	150.00	9,400.00	0.00	14,100.00	
CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00	
	Description Of Goods  MOONG DAL(30KG)-1 MASUR DAL-1 KABULI CHANA-1 MOONG SABUT CHOULA SABUT	Description Of Goods         HSN Code           MOONG DAL(30KG)-1         071331           MASUR DAL-1         071390           KABULI CHANA-1         071332           MOONG SABUT         0713	Description Of Goods         HSN Code         Qty           MOONG DAL(30KG)-1         071331         10.00           MASUR DAL-1         071390         3.00           KABULI CHANA-1         071332         1.00           MOONG SABUT         0713         5.00	Description Of Goods         HSN Code         Qty         Weigh           MOONG DAL(30KG)-1         071331         10.00         300.00           MASUR DAL-1         071390         3.00         90.00           KABULI CHANA-1         071332         1.00         30.00           MOONG SABUT         0713         5.00         150.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           MOONG DAL(30KG)-1         071331         10.00         300.00         9,350.00           MASUR DAL-1         071390         3.00         90.00         7,675.00           KABULI CHANA-1         071332         1.00         30.00         11,500.00           MOONG SABUT         0713         5.00         150.00         9,400.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           MOONG DAL(30KG)-1         071331         10.00         300.00         9,350.00         0.00           MASUR DAL-1         071390         3.00         90.00         7,675.00         0.00           KABULI CHANA-1         071332         1.00         30.00         11,500.00         0.00           MOONG SABUT         0713         5.00         150.00         9,400.00         0.00	

Other	Charges	Total	Qty	20	600.00	Basic Am	ount	55,027.50
Note						Oth.Char	ges	88.50
KANTA	MAZDURI					CGST TA	λX	0.00
44.00 <b>Amoun</b>	44.00 t Chargeable (In Words ):					SGST TA	λX	0.00
	Fifty Five Thousand One Hur	ndred Sixteen Onl	y.			Net Amo	unt	55,116.00
G G G TT	0 0 0 0 0 D 5 5 0 0 0 0 0 0 0 0 0 0 0 0					ļ		

CGST0%+SGST0% On Rs.55027.50=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	M	Ir	nvoice No.	SL/86	92		
Party: KISHAN ENTERPRISES GAR	HTAKANET	Γ Dated.		23/10/202	24 I	Ref. Date 2	23/10/2	2024		
<b>.</b>		Invoice	Time	12:40						
		G.R. No	٥.					-		
	Transp	ort.								
Party Station AJIT GARH		Truck I	No.	0364						
		E-Way	Bill No.							
GST NO 08AKKPK3007D1ZJ		IRN No								
Broker. DL PHOOLCHAND		ACK No				Date: 1	/1/1975	00:00		
GN B 141 ORG 1		HSN	0.1	***	ъ.	CST	_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,350.00	0.00	28,050.00
2	MASUR DAL-1	071390	3.00	90.00	7,675.00	0.00	6,907.50
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
4	MOONG SABUT	0713	5.00	150.00	9,400.00	0.00	14,100.00
5	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other (	Charges	Total Qty	20	600.00	Basic Amou	unt	55,027.50
Note					Oth.Charge	es	88.50
KANTA	MAZDURI				CGST TAX	(	0.00
44.00 Amoun	44.00 t Chargeable (In Words ):				SGST TAX	(	0.00
	Fifty Five Thousand One Hundred Six	teen Only.			Net Amour	nt !	55,116.00

CGST0%+SGST0% On Rs.55027.50=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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- 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**