



| | | | | | | | |
|--|----------------------|--|------|-------------------------------|--------------|----------------------|-----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANOPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | BILL OF SUPPLY | | Phone: 0141-2990700 | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice No. SL/10040 | | | |
| Party :PANSARI TRADING COMPANY KHANDELA | | Dated. | | 19/11/2024 | | Ref. Date 19/11/2024 | |
| | | Invoice Time | | 11:03 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| | | Truck No. | | 5406 | | | |
| Party Station KHANDELA Phone n GST NO 08ACJPP7212N1Z4 Broker. DL GUMAN SINGH JAIN | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| | | ACK No | | Date : 1/1/1975 00:00 | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 12,400.00 | 0.00 | 18,600.00 |
| 2 | MASUR DAL-1 | 071390 | 8.00 | 240.00 | 7,500.00 | 0.00 | 18,000.00 |
| Other Charges | | Total Qty | 13 | 390.00 | Basic Amount | | 36,600.00 |
| Note | | | | | Oth.Charges | | 57.00 |
| KANTA MAZDURI 28.60 28.60 | | | | | CGST TAX | | 0.00 |
| Amount Chargeable (In Words): | | | | | SGST TAX | | 0.00 |
| Rupees Thirty Six Thousand Six Hundred Fifty Seven Only. | | | | | Net Amount | | 36,657.00 |
| CGST0%+SGST0% On Rs.36600.00=Tax:0.00 | | | | | | | |
| Bankers Details : | | | | | | | |
| SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | |
| 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. | | | | | | | |
| For RADHEY ENTERPRISES | | | | | | | |
| Authorised Signatory | | | | | | | |

| | | | | | | | |
|--|----------------------|--|------|-------------------------------|--------------|----------------------|-----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANOPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | BILL OF SUPPLY | | PhOne: 0141-2990700 | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice No. SL/10040 | | | |
| Party :PANSARI TRADING COMPANY KHANDELA | | Dated. | | 19/11/2024 | | Ref. Date 19/11/2024 | |
| | | Invoice Time | | 11:03 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| | | Truck No. | | 5406 | | | |
| Party Station KHANDELA Phone n GST NO 08ACJPP7212N1Z4 Broker. DL GUMAN SINGH JAIN | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| | | ACK No | | Date : 1/1/1975 00:00 | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | ARHAR DAL-1 | 071339 | 5.00 | 150.00 | 12,400.00 | 0.00 | 18,600.00 |
| 2 | MASUR DAL-1 | 071390 | 8.00 | 240.00 | 7,500.00 | 0.00 | 18,000.00 |
| Other Charges | | Total Qty | 13 | 390.00 | Basic Amount | | 36,600.00 |
| Note | | | | | Oth.Charges | | 57.00 |
| KANTA MAZDURI 28.60 28.60 | | | | | CGST TAX | | 0.00 |
| Amount Chargeable (In Words): | | | | | SGST TAX | | 0.00 |
| Rupees Thirty Six Thousand Six Hundred Fifty Seven Only. | | | | | Net Amount | | 36,657.00 |
| CGST0%+SGST0% On Rs.36600.00=Tax:0.00 | | | | | | | |
| Bankers Details : | | | | | | | |
| SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | |
| 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. | | | | | | | |
| For RADHEY ENTERPRISES | | | | | | | |
| Authorised Signatory | | | | | | | |