GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No.

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/8768			
Party: NAWAL KISHOR & CO A	JITGARH	Dated.	24/10/2024	Ref. Date 24/10/2024		
		Invoice Time	10:44			
		G.R. No.				
		Transport.				
Party Station AJIT GARH		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

22						Dute : 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	8,700.00	0.00	18,270.00		
2	KABULI CHANA-1	071332	2.00	60.00	10,700.00	0.00	6,420.00		
3	RAJMA	0713	1.00	30.00	9,000.00	0.00	2,700.00		
4	RAJMA	0713	1.00	30.00	12,400.00	0.00	3,720.00		
5	MOONG DAL(30KG)-1	071331	10.00	300.00	8,550.00	0.00	25,650.00		
6	MOONG SABUT	0713	10.00	300.00	8,700.00	0.00	26,100.00		
						1 .			

Other	Charges	Total Qty	31	930.00	Basic Am	ount	82,860.0
Note					Oth.Char	ges	136.00
KANTA	MAZDURI				CGST TA	λX	0.00
68.20 <b>Amoun</b>	68.20 It Chargeable (In Words ):				SGST TA	λX	0.00
	Eighty Two Thousand Nine	Hundred Ninety Six Onl	y.		Net Amo	unt	82,996.00

CGST0%+SGST0% On Rs.82860.00=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, JAIPUI

	E-24, RAJI	DHANI KRISHI	UPAJ MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLW			WAL15@GM	AL15@GMAIL.COM			Invoice No. SL/8768			
Party: NAWAL KISHOR & CO AJITGARH  Party Station AJIT GARH  Phone n  GST NO UnRegistered  Broker. DL WITHOUT		Dated.	Dated.		24/10/2024 F		Ref. Date 24/10/2024			
		Invoice Time		10:44						
			G.R. No. Transport.							
		Truck No.								
		E-Way Bill No.								
										ACK No
		S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	I	071390	7.00	210.00	8,700.00	0.00	18,270.00		
2	KABULI CHANA-1		071332	2.00	60.00	10,700.00	0.00	6,420.00		
3	RAJMA		0713	1.00	30.00	9,000.00	0.00	2,700.00		
4	RAJMA		0713	1.00	30.00	12,400.00	0.00	3,720.00		
5	MOONG DAL(30KG)-1		071331	10.00	300.00	8,550.00	0.00	25,650.00		

0713

10.00

300.00

8,700.00

**Net Amount** 

0.00

26,100.00

82,996.00

Othe	r Charges	Total Qty	/ 31	930.00	Basic Amoun	t 82,860.00
Note					Oth.Charges	136.00
KANTA					CGST TAX	0.00
68.20 <b>Amo</b> u	int Chargeable (In Words ):				SGST TAX	0.00

CGST0%+SGST0% On Rs.82860.00=Tax:0.00

Rupees Eighty Two Thousand Nine Hundred Ninety Six Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

MOONG SABUT

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory