



GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT			
PAN No.    ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13522			
Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)		Dated.		29/03/2024	Ref. Date 29/03/2024		
		Invoice Time		18:33			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GP5015			
Party Station .		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL GIRRAJ JI S.R.		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	KABULI CHANA-1	071332	3.00	90.00	9,000.00	0.00	8,100.00
3	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00
4	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.00	9,600.00
5	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00
6	URAD DAL-1	071331	3.00	90.00	10,800.00	0.00	9,720.00
7	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.00	6,900.00
Other Charges		Total Qty		17	510.00	Basic Amount	44,730.00
Note					Oth.Charges	75.00	
KANTA    MAZDURI					CGST TAX	0.00	
37.40                      37.40					SGST TAX	0.00	
Amount Chargeable (In Words ):					Net Amount	44,805.00	
Rupees    Forty Four Thousand Eight Hundred Five Only.							
CGST0%+SGST0% On Rs.44730.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration					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.interster will be charged.							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP		Invoice Ty				
PAN No.    ANQPG4101P		Phone: 931404158				
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 0				
<b>RADHEY ENTERPRISES</b>						
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
<b>Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)</b>	<b>Dated.</b>	<b>29/03/2024</b>	<b>Ref. Date</b>			
	<b>Invoice Time</b>	<b>18:33</b>				
	<b>G.R. No.</b>					
	<b>Transport.</b>					
	<b>Truck No.</b>	<b>RJ14GP5015</b>				
<b>Party Station .</b>	<b>E-Way Bill No.</b>					
<b>Phone n</b>	<b>IRN No</b>					
<b>GST NO UnRegistered</b>	<b>ACK No</b>		<b>Date :</b>			
<b>Broker. DL GIRRAJ JI S.R.</b>						
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.0
2	KABULI CHANA-1	071332	3.00	90.00	9,000.00	0.0
3	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.0
4	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.0
5	MOONG SABUT	0713	1.00	30.00	10,300.00	0.0
6	URAD DAL-1	071331	3.00	90.00	10,800.00	0.0
7	URAD MOGAR-1	071331	2.00	60.00	11,500.00	0.0
<b>Other Charges</b>		<b>Total Qty</b>	<b>17</b>	<b>510.00</b>	<b>Basic Amount</b>	
<b>Note</b> <b>KANTA    MAZDURI</b> 37.40                      37.40					<b>Oth.Charges</b>	
					<b>CGST TAX</b>	
					<b>SGST TAX</b>	
					<b>Net Amount</b>	
<b>Amount Chargeable (In Words ):</b> Rupees    Forty Four Thousand Eight Hundred Five Only.						
CGST0%+SGST0% On Rs.44730.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>						
<b>For RADHEY ENT</b>						
<u>Declaration</u> 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						