GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5087			
Party : SANMATI TRADING CO.	Dated.	08/08/2024	Ref. Date 08/08/2024		
	Invoice Time	14:32			
	G.R. No.				
	Transport.	VISHANU			
Party Station MALPURA Phone n	Truck No.				
	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL SHYAM JI KHANDELWA	AL ACK No		Date: 1/1/1975 00:00		

Dio	NOT DE STITAIN DE KHANDELWAL	ACK NO			Date: 1/1/19/5 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	11,300.00	0.00	16,950.00	
2	URAD MOGAR-1	071331	4.00	120.00	13,200.00	0.00	15,840.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00	
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	11,450.00	0.00	6,870.00	
5	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00	

Other	Charges		Total Qty	14	420.00	Basic Amount	48,990.00
Note						Oth.Charges	196.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
30.80 Amoun	30.80 t Chargeabl	134.40 e (In Words):				SGST TAX	0.00
	Rupees Forty Nine Thousand One Hundred Eigh					Net Amount	49,186.00

CGST0%+SGST0% On Rs.48990.00=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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

. 007	1110.12210020001442 DIG	JE WILLIS @ GIV.	ZIII.C	T		10100 11		
Party :SANMATI TRADING CO.		Dated.	Dated.		08/08/2024 F			
		Invoice Time G.R. No.		14:32				
		Transport.		VISHANU				
Part	y Station MALPURA	Truck I	No.					
Phone n GST NO UnRegistered Broker. DL SHYAM JI KHANDELWAL		E-Way	E-Way Bill No.					
		IRN No	IRN No					
		ACK No			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
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2	URAD MOGAR-1	071331	4.00	120.00	13,200.00	0.0		
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.0		
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	11,450.00	0.0		
5	URAD DAL-1	071331	1.00	30.00	11,500.00	0.0		

Other Charges		To	tal Qty	14	420.00	Basic Am	ount		
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	Ī
30.80	30.80	134.40					SGST TA	AΧ	
Amour	it Chargeabi	e (In Words):							t
Rupees Forty Nine Thousand One Hundred Eighty Six Only.				Net Amo	unt	l			

CGST0%+SGST0% On Rs.48990.00=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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Authorise