GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6337				
Party : GAJANAND ANKIT KUMAR	Dated.	06/09/2024	Ref. Date 06/09/2024			
	Invoice Time	11:50				
	G.R. No.					
	Transport.					
Party Station AJITGARH	Truck No.	0364				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00			

	DET HOOLOHAND				Date . 1/1/19/3 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA 29.1	0713	1.00	29.10	9,500.00	0.00	2,764.50		
2	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00		
3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00		
4	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00		
5	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,100.00	0.00	21,210.00		
6	KABULI CHANA-1	071332	2.00	60.00	11,200.00	0.00	6,720.00		
7	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	8,880.00		

Other (Charges	Total Qty	24	719.10	Basic Amount	68,944.50
Note					Oth.Charges	105.50
KANTA	MAZDURI				CGST TAX	0.00
52.80 Amount	52.80 Chargeable (In Words):				SGST TAX	0.00
	Sixty Nine Thousand Fifty Only.				Net Amount	69,050.00

CGST0%+SGST0% On Rs.68944.50=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. 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

Invoice Time 11:50	Party:GAJANAND ANKIT KUMAR		Dated.	06/09/2024		Ref. Date	
Carrell			Invoice Time G.R. No.				
Transport Truck No. 0364							
Party Station AJITGARH E-Way Bill No.							
Phone E-Way Bill No. IRN No IRN	Dout	v Station A UTC ADU			0364		
IRN No IRN No Broker. DL PHOOLCHAND ACK No Date		•	F-Way	F-Way Bill No			
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RAJMA 29.1 29.1 29.1 20.0 60.00 8,200.00 0.3 MOONG DAL(30KG)-1 071331 5.00 150.00 8,900.00 0.0 4 MASUR DAL-1 071390 5.00 150.00 7,400.00 0.	_			D.III 110.	1		
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE 9 1 RAJMA 29.1 0713 1.00 29.10 9,500.00 0 2 CHANA(BLACK)-1 0713 2.00 60.00 8,200.00 0 3 MOONG DAL(30KG)-1 071331 5.00 150.00 8,900.00 0 4 MASUR DAL-1 071390 5.00 150.00 7,400.00 0 5 MOONG MOGAR(30KG)-1 071390 7.00 210.00 10,100.00 0 6 KABULI CHANA-1 071332 2.00 60.00 11,200.00 0	GST	NO UnRegistered					
RAJMA 29.1 29.10 9,500.00 0 0 0 0 0 0 0 0	Brok	ker. DL PHOOLCHAND	ACK No				Date :
29.1 2 CHANA(BLACK)-1 3 MOONG DAL(30KG)-1 4 MASUR DAL-1 5 MOONG MOGAR(30KG)-1 6 KABULI CHANA-1 2.00 60.00 8,200.00 0 150.00 7,400.00 0 150.00 150.00 7,400.00 0 071390 7,00 210.00 10,100.00 0 0 071390 071390 071390 071390 071390 071390 071390 071390 071390	S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %
2 CHANA(BLACK)-1 0713 2.00 60.00 8,200.00 0 3 MOONG DAL(30KG)-1 071331 5.00 150.00 8,900.00 0 4 MASUR DAL-1 071390 5.00 150.00 7,400.00 0 5 MOONG MOGAR(30KG)-1 071390 7.00 210.00 10,100.00 0 6 KABULI CHANA-1 071332 2.00 60.00 11,200.00 0	1	_	0713	1.00	29.10	9,500.00	0.
4 MASUR DAL-1 071390 5.00 150.00 7,400.00 0 5 MOONG MOGAR(30KG)-1 071390 7.00 210.00 10,100.00 0 6 KABULI CHANA-1 071332 2.00 60.00 11,200.00 0	2	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.
5 MOONG MOGAR(30KG)-1 071390 7.00 210.00 10,100.00 0 6 KABULI CHANA-1 071332 2.00 60.00 11,200.00 0	3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.
6 KABULI CHANA-1 071332 2.00 60.00 11,200.00 0	4	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.
	5	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,100.00	0.
7 ARHAR DAL-1 071339 2.00 60.00 14,800.00 0	6	KABULI CHANA-1	071332	2.00	60.00	11,200.00	0.
	7	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.

Oth	er Charges	To	otal Qty	24	719.10	Basic Am	ount	_
Note	;					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	AΧ	
52.8						SGST TA	λX	
Amo	ount Chargeable (In Words):							
Rupe	Rupees Sixty Nine Thousand Fifty Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.68944.50=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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Authorise