GST NO 08ANQPG4101P1ZP

Broker. DL SUNIL LAKDA

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/2516				
Party : SHRI KALYAN TRADERS N	MUHANA	Dated.	04/06/2024	Ref. Date 04/06/2024			
MANDI		Invoice Time	13:48				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	RJ14GH 6597				
		E-Way Bill No.					
		IRN No					

ACK No

							-, -,
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
2	ARHAR DAL-1	071339	2.00	60.00	16,600.00	0.00	9,960.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00
5	URAD MOGAR-1	071331	2.00	56.30	12,600.00	0.00	7,093.80
6	KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.00	3,840.00
7	RAJMA	0713	1.00	27.60	13,100.00	0.00	3,615.60
8	RAJMA	0713	1.00	29.90	13,500.00	0.00	4,036.50
9	MOONG SABUT	0713	2.00	60.00	9,700.00	0.00	5,820.00
10	URAD SABUT-1	0713	1.00	30.00	11,100.00	0.00	3,330.00
11	MATAR-1	0713	1.00	28.10	6,000.00	0.00	1,686.00
12	MOTH SABUT	071339	1.00	30.00	8,350.00	0.00	2,505.00
13	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00

Other	Charges	Total Qty	22	651.90	Basic Amo	ount	70,611.90
Note					Oth.Charg	jes	97.10
KANTA	MAZDURI				CGST TAX	X	0.00
48.40 Amoun	48.40 t Chargeable (In Words):				SGST TAX	X	0.00
	Seventy Thousand Seven Hundre	d Nine Only.			Net Amou	ınt	70.709.00

CGST0%+SGST0% On Rs.70611.90=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

MOONG DAL(30KG)-1

URAD MOGAR-1

MOONG SABUT

RAJMA

RAJMA

KABULI CHANA-1

PAN No. ANOPG4101P

Lic No.: 3704/W BILL

35

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

071331

071332

0713

0713

0713

2.00

2.00

1.00

1.00

1.00

2.00

60.00

9,800.00

56.30 12.600.00

30.00 12,800.00

27.60 13,100.00

29.90 13,500.00

60.00 9,700.00

SGST TAX

Net Amount

0.0

0.0

0.0

0.0

0.0

0.0

E-24, RAJD	HANI KKISHI (UPAJ MANI	DI, SIKA	AK KOAD,	JAIPUK		
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.CO	OM	In	voice N	
Party:SHRI KALYAN TRADERS MUHANA		Dated.	Dated.		24 R	Ref. Date	
MANDI		Invoice Time G.R. No.		13:48			
		Transp	Transport.				
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		RJ14GH 6597			
		E-Way Bill No. IRN No					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,400.00	0.0	
2 ARHAR DAL-1		071339	2.00	60.00	16,600.00	0.0	
3 CHANA(BLACK)-1		0713	2.00	60.00	7,500.00	0.0	

KANT					CGST TA	λX
Note					Oth.Char	_
Oth	er Charges	Total Qty	22	651.90	Basic Am	ount
13	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.
12	MOTH SABUT	071339	1.00	30.00	8,350.00	0.
11	MATAR-1	0713	1.00	28.10	6,000.00	0.
10	URAD SABUT-1	0713	1.00	30.00	11,100.00	0.

Rupees Seventy Thousand Seven Hundred Nine Only. CGST0%+SGST0% On Rs.70611.90=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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