



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13107				
Party :KOOLWAL TRADING COMPANY TOONGA		Dated.		19/03/2024		Ref. Date 19/03/2024		
		Invoice Time		14:24				
		G.R. No.						
		Transport.		GANESH				
		Truck No.						
		E-Way Bill No.						
Party Station TUNGA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL GIRRAJ JI S.R.								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.00	4,350.00	
Other Charges		Total Qty		1	30.00	Basic Amount	4,350.00	
Note					Oth.Charges			14.00
KANTA MAZDURI THELI BHADA					CGST TAX			0.00
2 . 20 2 . 20 9 . 60					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			4,364.00
Rupees Four Thousand Three Hundred Sixty Four Only.								
CGST0%+SGST0% On Rs.4350.00=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 PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0																								
Party : KOOLWAL TRADING COMPANY TOONGA Party Station TUNGA Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">19/03/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">14:24</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">GANESH</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	19/03/2024	Ref. Date	Invoice Time	14:24		G.R. No.			Transport.	GANESH		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :		
Dated.	19/03/2024	Ref. Date																								
Invoice Time	14:24																									
G.R. No.																										
Transport.	GANESH																									
Truck No.																										
E-Way Bill No.																										
IRN No																										
ACK No	Date :																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.No.</th> <th style="width: 55%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weigh</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST RATE %</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>ARHAR DAL-1</td> <td style="text-align: center;">071339</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: right;">14,500.00</td> <td style="text-align: right;">0.0</td> </tr> </tbody> </table>	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	1	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.0												
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %																				
1	ARHAR DAL-1	071339	1.00	30.00	14,500.00	0.0																				
Other Charges				Total Qty 1 30.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Basic Amount</td> <td style="width: 50%;"></td> </tr> <tr> <td>Oth.Charges</td> <td></td> </tr> <tr> <td>CGST TAX</td> <td></td> </tr> <tr> <td>SGST TAX</td> <td></td> </tr> <tr> <td>Net Amount</td> <td></td> </tr> </table>		Basic Amount		Oth.Charges		CGST TAX		SGST TAX		Net Amount											
Basic Amount																										
Oth.Charges																										
CGST TAX																										
SGST TAX																										
Net Amount																										
Note KANTA MAZDURI THELI BHADA 2.20 2.20 9.60																										
Amount Chargeable (In Words): Rupees Four Thousand Three Hundred Sixty Four Only.																										
CGST0%+SGST0% On Rs.4350.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978																										
<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.				For RADHEY ENT Authorise																						