GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker, DL WITHOUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12364 FSSAI NO.12215026001442 Party:FREEDOM STORE,BAGRU Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 10:16 G.R. No. Transport. Truck No. RJ14GL8725 **Party Station BAGRU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

DIGITOR DE WITHOUT		AOK NO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00	
3	ARHAR DAL-1	071339	2.00	60.00	13,600.00	0.00	8,160.00	
4	MALKA MASUR-1	071340	2.00	60.00	6,900.00	0.00	4,140.00	
5	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00	

Other	r Charges		Total Qty	8	240.00	Basic Amo	ount	22,905.00
Note						Oth.Charg	ges	35.00
KANTA	MAZDURI					CGST TA	X	0.00
17.60 Amou		le (In Words):				SGST TA	Х	0.00
	•	o Thousand Nine Hundred	d Forty Only.			Net Amou	unt	22,940.00

CGST0%+SGST0% On Rs.22905.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

1 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,500.00 0 2 CHANA DAL(30KG)-1 071390 1.00 30.00 7,100.00 0 3 ARHAR DAL-1 071339 2.00 60.00 13,600.00 0 4 MALKA MASUR-1 071340 2.00 60.00 6,900.00 0	FSSA	AI NO.12215026001442	DKOOLWAI	15@GN	IÁIL.CC)M	In	voice N		
G.R. No. Transport. Truck No. RJ14GL8725	Party : FREEDOM STORE, BAGRU			Dated.		02/03/20	24 R	ef. Date		
Transport. Truck No. RJ14GL8725				Invoice Time		10:16				
Party Station BAGRU				G.R. N	0.					
Party Station BAGHU Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods 1 MOONG MOGAR(30KG)-1 2 CHANA DAL(30KG)-1 3 ARHAR DAL-1 4 MALKA MASUR-1 E-Way Bill No. IRN No Date CHANA BAGHU ACK No Date O71390 2.00 60.00 10,500.00 0.00				Transport.						
E-Way Bill No.	Part	Party Station BAGRU			Truck No.		RJ14GL8725			
Code CHANA DAL-1 CHANA MASUR-1 CHANA MASUR-1 CHANA MASUR-1 CHANA DAL-1 C		•		E-Way	Bill No.					
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % 1 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,500.00 0 2 CHANA DAL(30KG)-1 071390 1.00 30.00 7,100.00 0 3 ARHAR DAL-1 071339 2.00 60.00 13,600.00 0 4 MALKA MASUR-1 071340 2.00 60.00 6,900.00 0				IRN No						
1 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,500.00 0 2 CHANA DAL(30KG)-1 071390 1.00 30.00 7,100.00 0 3 ARHAR DAL-1 071339 2.00 60.00 13,600.00 0 4 MALKA MASUR-1 071340 2.00 60.00 6,900.00 0	Broker. DL WITHOUT			ACK No						
2 CHANA DAL(30KG)-1 071390 1.00 30.00 7,100.00 0 3 ARHAR DAL-1 071339 2.00 60.00 13,600.00 0 4 MALKA MASUR-1 071340 2.00 60.00 6,900.00 0	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %		
3 ARHAR DAL-1 071339 2.00 60.00 13,600.00 0. 4 MALKA MASUR-1 071340 2.00 60.00 6,900.00 0.	1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,500.00	0.0		
4 MALKA MASUR-1 071340 2.00 60.00 6,900.00 0	2	CHANA DAL(30KG)-1		071390	1.00	30.00	7,100.00	0.0		
	3	ARHAR DAL-1		071339	2.00	60.00	13,600.00	0.0		
5 MALKA MASUR-1 071340 1.00 30.00 7,250.00 0	4	MALKA MASUR-1		071340	2.00	60.00	6,900.00	0.0		
	5	MALKA MASUR-1		071340	1.00	30.00	7,250.00	0.0		
				l		1	I	1		

Othe	er Charges	Tot	al Qty	8	240.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	X/	
	17.60 17.60 Amount Chargeable (In Words):						λX	
,					Net Amo	unt		

CGST0%+SGST0% On Rs.22905.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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