GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker, DI WITHOUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Data : 1/1/1075 00:00

RADHEY ENTERPRISES

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

2 2 1, 10 10 211	THE THEOREM CLASS CONTRACTOR STATE	111 110/110, 0/1111	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/4719			
Party : NAINATH TRADING CO.	Dated.	31/07/2024	Ref. Date 31/07/2024		
	Invoice Time	11:18			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GQ2370			
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO 08ANLPG4673P1Z9	IRN No				

ACK No

Dio	NOT. DE WITHOUT	ACK NO	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	RAJMA	0713	2.00	60.00	13,200.00	0.00	7,920.00			
2	KALA MASUR -1	0713	4.00	120.00	6,900.00	0.00	8,280.00			
3	CHANA(BLACK)-1	0713	5.00	150.00	7,450.00	0.00	11,175.00			
4	MASUR DAL-1	071390	7.00	210.00	7,500.00	0.00	15,750.00			
5	URAD DAL-1	071331	4.00	120.00	10,500.00	0.00	12,600.00			
6	MOONG SABUT	0713	5.00	150.00	9,500.00	0.00	14,250.00			
7	KABULI CHANA-1	071332	4.00	120.00	9,800.00	0.00	11,760.00			
8	ARHAR DAL-1	071339	4.00	120.00	14,800.00	0.00	17,760.00			
9	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.00	7,200.00			

Other	Charges	lotal Qty	37	1,110.0	Basic Amount	106,695.00
Note					Oth.Charges	163.00
KANTA	MAZDURI				CGST TAX	0.00
81.40 Amoun	81.40 t Chargeable (In Words):				SGST TAX	0.00
	One Lakh Six Thousand Eight Hundred	Fifty Eight On	ıly.		Net Amount	106,858.00

CGST0%+SGST0% On Rs.106695.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071332

071339

071331

4.00

4.00

2.00

120.00

120.00

9,800.00

14,800.00

60.00 12,000.00

0.0

0.0

0.0

FSS/	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
Party:NAINATH TRADING CO. Party Station JAIPUR Phone n GST NO 08ANLPG4673P1Z9 Broker. DL WITHOUT			Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.		31/07/2024		ef. Date	
					11:18			
					RJ14GQ2370			
			IRN No					
			ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA		0713	2.00	60.00	13,200.00	0.0	
2	KALA MASUR -1		0713	4.00	120.00	6,900.00	0.0	
3	CHANA(BLACK)-1		0713	5.00	150.00	7,450.00	0.0	
4	MASUR DAL-1		071390	7.00	210.00	7,500.00	0.0	
5	URAD DAL-1		071331	4.00	120.00	10,500.00	0.0	
6	MOONG SABUT		0713	5.00	150.00	9,500.00	0.0	

Other	Charges	To	tal Qty	37	1,110.0	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
81.40 Amoun	81.40 81.40 Amount Chargeable (In Words):				SGST TAX			
Rupees One Lakh Six Thousand Eight Hundred Fifty Eight Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.106695.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

KABULI CHANA-1

ARHAR DAL-1

URAD MOGAR-1

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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