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	Invoice No. SL/5244					
Party: KHANDELWAL TRADING	Dated.	13/08/2024	Ref. Date 13/08/2024			
CO.MANSAROVAR Party Station JAIPUR Phone n	Invoice Time	Invoice Time 13:58				
	G.R. No.					
	Transport.					
	Truck No.	Truck No. 6165				
	E-Way Bill No	E-Way Bill No.				
GST NO 08ANAPK6356Q1ZE	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	15.00	450.00	9,700.00	0.00	43,650.00
2	MOONG MOGAR(30KG)-1	071390	25.00	750.00	10,400.00	0.00	78,000.00
3	URAD SABUT-1	0713	4.00	120.00	10,300.00	0.00	12,360.00
4	CHANA DAL(30KG)-1	071390	4.00	120.00	8,850.00	0.00	10,620.00

Other Charges	Total Qty	48	1,440.0	Basic Amount	144,630.00
Note				Oth.Charges	211.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Lakh Forty Four Thousand Fight Hi	undred Forty	One C	Only.	Net Amount	1// 9/1 00

CGST0%+SGST0% On Rs.144630.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SLIPPI

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

1 337	1110.12213020001772	DROOLWAL	113@ OIV	IAIL.CC	7111		IVOICE IN	
Party: KHANDELWAL TRADING CO.MANSAROVAR		Dated.		13/08/2024 F		Ref. Date		
			Invoice Time		13:58			
			G.R. N	0.				
Party Station JAIPUR		Transport. Truck No.			6165			
				No.				
Pho	ne n		-	Bill No.				
GST	NO 08ANAPK6356Q1ZE		IRN No					
Brol	ker. DL GOVIND BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	15.00	450.00	9,700.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	25.00	750.00	10,400.00	0.0	
3	URAD SABUT-1		0713	4.00	120.00	10,300.00	0.0	
4	CHANA DAL(30KG)-1		071390	4.00	120.00	8,850.00	0.0	

 Other Charges
 Total Qty
 48 1,440.0
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 105.60 105.60
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees One Lakh Forty Four Thousand Eight Hundred Forty One Only.
 Net Amount

CGST0%+SGST0% On Rs.144630.00=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

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Authorise