GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2221 FSSAI NO.12215026001442 Party:TRIVENI TRADING COMPANY KHANDELA Dated. 24/05/2024 Ref. Date 24/05/2024 Invoice Time 13:38

G.R. No.

RJ14GK7049

Transport.

E-Way Bill No.

Truck No. **Party Station KHANDELA**

Phone n

IRN No **GST NO UnRegistered**

Broker, DI BARILLAL JI

ACK No Data : 1/1/1075 00:00

| Divi | DIOKEI. DE BABU LAL JI | | ACK NO | | | Date: 1/1/19/5 00:00 | | | |
|-------|------------------------|-------------|--------|--------|-----------|----------------------|-----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| 1 | MATAR-1 | 0713 | 1.00 | 30.90 | 6,000.00 | 0.00 | 1,854.00 | | |
| 2 | URAD SABUT-1 | 0713 | 1.00 | 30.00 | 10,900.00 | 0.00 | 3,270.00 | | |
| 3 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 11,000.00 | 0.00 | 3,300.00 | | |
| 4 | KALA MASUR -1 | 0713 | 2.00 | 60.00 | 7,350.00 | 0.00 | 4,410.00 | | |
| 5 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,100.00 | 0.00 | 13,650.00 | | |
| 6 | MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,400.00 | 0.00 | 11,100.00 | | |
| 7 | RAJMA | 0713 | 1.00 | 29.20 | 13,500.00 | 0.00 | 3,942.00 | | |
| 8 | CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,200.00 | 0.00 | 2,760.00 | | |
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| | | | | | | | | | |

| Other Charges | | Total Qty | 17 | 510.10 | Basic Amo | unt | 44,286.00 |
|---------------|-----------|-----------|----|--------|------------|----------|-----------|
| Note | | | | | Oth.Charge | es | 75.00 |
| KANT | A MAZDURI | | | | CGST TAX | (| 0.00 |

37.40 37.40

Amount Chargeable (In Words):

Rupees Forty Four Thousand Three Hundred Sixty One Only.

Net Amount 44.361.00

0.00

SGST TAX

CGST0%+SGST0% On Rs.44286.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 24/05/2024 Ref. Date Party:TRIVENITRADING COMPANY KHANDELA Dated. Invoice Time 13:38 G.R. No. Transport.

Truck No. RJ14GK7049 Party Station KHANDELA

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL BABU LAL JI ACK No Date:

| OF DADO FAL OI | | | | | Date. |
|----------------------|---|--|---|---|---|
| Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| MATAR-1 | 0713 | 1.00 | 30.90 | 6,000.00 | 0. |
| URAD SABUT-1 | 0713 | 1.00 | 30.00 | 10,900.00 | 0. |
| URAD DAL-1 | 071331 | 1.00 | 30.00 | 11,000.00 | 0. |
| KALA MASUR -1 | 0713 | 2.00 | 60.00 | 7,350.00 | 0. |
| MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,100.00 | 0. |
| MASUR DAL-1 | 071390 | 5.00 | 150.00 | 7,400.00 | 0. |
| RAJMA | 0713 | 1.00 | 29.20 | 13,500.00 | 0. |
| CHOULA MOGAR(30KG)-1 | 071339 | 1.00 | 30.00 | 9,200.00 | 0. |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | MATAR-1 URAD SABUT-1 URAD DAL-1 KALA MASUR -1 MOONG DAL(30KG)-1 MASUR DAL-1 RAJMA | MATAR-1 0713 URAD SABUT-1 0713 URAD DAL-1 071331 KALA MASUR -1 0713 MOONG DAL(30KG)-1 071331 MASUR DAL-1 071390 RAJMA 0713 | MATAR-1 0713 1.00 URAD SABUT-1 0713 1.00 URAD DAL-1 071331 1.00 KALA MASUR -1 0713 2.00 MOONG DAL(30KG)-1 071331 5.00 MASUR DAL-1 071390 5.00 RAJMA 0713 1.00 | MATAR-1 0713 1.00 30.90 URAD SABUT-1 0713 1.00 30.00 URAD DAL-1 071331 1.00 30.00 KALA MASUR -1 0713 2.00 60.00 MOONG DAL(30KG)-1 071331 5.00 150.00 MASUR DAL-1 071390 5.00 150.00 RAJMA 0713 1.00 29.20 | MATAR-1 0713 1.00 30.90 6,000.00 URAD SABUT-1 0713 1.00 30.00 10,900.00 URAD DAL-1 071331 1.00 30.00 11,000.00 KALA MASUR -1 0713 2.00 60.00 7,350.00 MOONG DAL(30KG)-1 071331 5.00 150.00 9,100.00 MASUR DAL-1 071390 5.00 150.00 7,400.00 RAJMA 0713 1.00 29.20 13,500.00 |

510.10 Basic Amount Other Charges Total Qty 17 Oth.Charges Note CGST TAX KANTA MAZDURI 37.40 37.40 SGST TAX Amount Chargeable (In Words): Rupees Forty Four Thousand Three Hundred Sixty One Only. **Net Amount**

CGST0%+SGST0% On Rs.44286.00=Tax:0.00

Bankers Details:

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