GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

L15@GMAIL.C	OM	Invoice No. SL/13573				
Dated.	30/01/2025	Ref. Date 30/01/2025				
Invoice Time	16:45					
G.R. No.						
Transport.						
Truck No.						
E-Way Bill No	·-					
IRN No						
ACK No		Date: 1/1/1975 00:0				
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 16:45 G.R. No. Transport. Truck No. E-Way Bill No. IRN No				

					24.6 . 1/1/15/2 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
3	KALA MASUR -1	0713	2.00	60.00	6,950.00	0.00	4,170.00	
4	URAD DAL-1	071331	2.00	60.00	8,800.00	0.00	5,280.00	
5	MATAR DALL	0713	2.00	60.00	4,100.00	0.00	2,460.00	
6	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.00	
7	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	
8	MALKA MASUR-1	071340	4.00	120.00	7,150.00	0.00	8,580.00	
9	CHANA DAL(30KG)-1	071390	2.00	60.00	7,050.00	0.00	4,230.00	
10	MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00	
11	ARHAR DAL-1	071339	1.00	30.00	9,800.00	0.00	2,940.00	

Other C	Charges	rotal Qty	19	570.00	Basic Amount	40,920.00
Note					Oth.Charges	84.00
KANTA	MAZDURI				CGST TAX	0.00
41.80 Amount	41.80 Chargeable (In Words ):				SGST TAX	0.00
	Forty One Thousand Four Only.				Net Amount	41,004.00

CGST0%+SGST0% On Rs.40920.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

BILL OF SUFFLY

RADHEY ENTERPRISES

F. 24 DA IDHANI KDISHI IDA I MANDI, SIKAD DOAD, IAIDIID

FSS/	E-24, RAJDHANI KRISHI N NO.12215026001442 DKOOLV	UPAJ MANI WAL15@GM		,		voice No	SL/13573			
	y : KOOLWAL TRADING COMPANY VATIN					Ref. Date 30/01/2025				
, , , , , , , , , , , , , , , , , , , ,				16:45						
		Transp	Transport.							
Part	y Station .	Truck I	Truck No.							
	ne n	E-Way	E-Way Bill No.							
	NO 08AFQPK1180A1ZO	IRN No								
	ker. DL SUSHIL JHALANI	ACK No	ACK No Date : 1/1/1975 00:0							
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00			
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00			
3	KALA MASUR -1	0713	2.00	60.00	6,950.00	0.00	4,170.00			
4	URAD DAL-1	071331	2.00	60.00	8,800.00	0.00	5,280.00			
5	MATAR DALL	0713	2.00	60.00	4,100.00	0.00	2,460.00			
6	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.00			
7	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00			
8	MALKA MASUR-1	071340	4.00	120.00	7,150.00	0.00	8,580.00			
9	CHANA DAL(30KG)-1	071390	2.00	60.00	7,050.00	0.00	4,230.00			
10	MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00			
11	ARHAR DAL-1	071339	1.00	30.00	9,800.00	0.00	2,940.00			
Oth	er Charges	Total Qty	19	570.00	Basic Am	nount	40,920.00			
Note					Oth.Char		84.00			
KAN					CGST TA		0.00			
41.80 41.80						AX	0.00			
	ount Chargeable (In Words ): ees Forty One Thousand Four Only.				Net Amo		41,004.00			
CG	ST0%+SGST0% On Rs 40920 00-Tax	z:0.00				1				

CGST0%+SGST0% On Rs.40920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

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Authorised Signatory

For RADHEY ENTERPRISES