GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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	DKOOL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/13636			
Party : NAWAL KISHOR & CO AJIT	TGARH	Dated		01/02/20)25	Ref. Date	e 01/02/2025		
		Invoice Time 12:37				1			
		G.R. No	G.R. No.						
		Transport.							
Party Station AJIT GARH		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No				Date :	: 1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount		

					24(0.1)11/12/12 00/0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	3.00	90.00	7,200.00	0.00	6,480.00	
2	MOONG DAL(30KG)-1	071331	4.00	120.00	8,700.00	0.00	10,440.00	
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,700.00	0.00	11,640.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	8,500.00	0.00	5,100.00	
5	MOONG SABUT	0713	3.00	90.00	9,100.00	0.00	8,190.00	
6	ARHAR DAL-1	071339	3.00	90.00	9,650.00	0.00	8,685.00	
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00	

Other Ch	narges	Total Qty	21	630.00	Basic Am	ount	55,635.00
Note					Oth.Char	ges	92.00
MAZDURI	KANTA				CGST TA	λX	0.00
46.20 Amount C	46.20 Chargeable (In Words):				SGST TA	λX	0.00
	Fifty Five Thousand Seven Hundred Tw	enty Seven	Only.		Net Amo	unt	55,727.00

CGST0%+SGST0% On Rs.55635.00=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

Phone: 0141-2990700

BILL OF SUPPLY

E.24 DA IDHANI KDISHI IIDA I MANDI SIKAD DOAD TAIDIID

Party: NAWAL KISHOR & CO AJITGARI		Dated.		01/02/2025 F		Ref. Date 01/02/2025		
Party Station AJIT GARH		Invoice Time G.R. No. Transport.		12:37				
		Truck N						
	ne n	E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
	ker. DL WITHOUT	ACK No				D.1. 4	440 = = 00 0	
		ACK No		1		1	/1/1975 00:0	
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Oth	er Charges	Total Qty	21	630.00	Basic Am	ount	55,635.00	
Note	9				Oth.Charges		92.00	
MAZI					CGST TA	ΑX	0.00	
46.2					SGST TA	λX	0.00	
	ount Chargeable (In Words): ees Fifty Five Thousand Seven Hundred	Twenty Seven	Only.		Net Amo	unt	55,727.00	
CG	ST0%+SGST0% On Rs.55635.00=T	ax:0.00						
Ban	kers Details :							

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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