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

FSSAI NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM					Invoice No. SL/14798					
Party: NAWAL KISHOR & CO A	JITGARH	Dated.	Dated. 22/02/2025		25	Ref. Date	22/02/2025					
		Invoice	Invoice Time 12:31									
		G.R. No	٠.									
		Transpo	ort.									
Party Station AJIT GARH		Truck N	lo.									
Phone n		E-Way I	Bill No.									
GST NO UnRegistered		IRN No										
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00					
GN D ' " OFG I		HSN	Otr	Weigh	Data	GST	Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,100.00	0.00	21,300.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,550.00	0.00	12,825.00
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
4	URAD SABUT-1	0713	2.00	60.00	8,850.00	0.00	5,310.00
5	CHANA(BLACK)-1	0713	3.00	90.00	6,300.00	0.00	5,670.00

Other 0	Charges	Total Qty	22	660.00	Basic Am	ount	49,575.00
Note					Oth.Char	ges	97.00
KANTA	MAZDURI				CGST TA	λX	0.00
48.40	48.40 Chargeable (In Words ):				SGST TA	λX	0.00
	Forty Nine Thousand Six Hundred Seve	enty Two Or	ıly.		Net Amo	unt	49,672.00

CGST0%+SGST0% On Rs.49575.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

A INTUNATION I

F.24 DAIDHANI KRISHI IIDA I MANDI SIKAR ROAD TAIDIIR

		DLWAL15@GM	IAIL.CC	)M 22/02/202			SL/14798				
Party: NAWAL KISHOR & CO AJITGARH		Dated.			25 Re	ef. Date 2	22/02/2025				
		G.R. No. Transport.		12:31							
Party	y Station AJIT GARH		Truck No.								
Phone n		-	E-Way Bill No.								
GST	NO UnRegistered	IRN No									
Brok	er. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,100.00	0.00	21,300.00				
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,550.00	0.00	12,825.00				
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00				
4	URAD SABUT-1	0713	2.00	60.00	8,850.00	0.00	5,310.00				
5	CHANA(BLACK)-1	0713	3.00	90.00	6,300.00	0.00	5,670.0				
Othe	er Charges	Total Qty	22		Basic Am		49,575.00				
Note					Oth.Char		97.00				
<b>KANT</b> 48.4					CGST TA		0.00				
	ount Chargeable (In Words ):				SGST TA	ΛX	0.00				
	ees Forty Nine Thousand Six Hundred S	eventy Two On	ly.		Net Amo	unt 4	49,672.00				
	ST0%+SGST0% On Rs.49575.00=T	Cax:0.00				l					

**Declaration** 

E. & O.E.

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** 

For RADHEY ENTERPRISES