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	DKOOLWAL15@GMAIL.C	Invoice No. SL/13392					
Party: NAWAL KISHOR & CO AJITGA	ARH Dated.	27/01/2025	Ref. Date 27/01/2025				
	Invoice Time	Invoice Time 13:36					
	G.R. No.						
	Transport.						
Party Station AJIT GARH	Truck No.	0364					
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,200.00	0.00	10,800.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
3	MOTH MOGAR	071331	3.00	90.00	7,400.00	0.00	6,660.00
4	KALA MASUR -1	0713	3.00	90.00	6,750.00	0.00	6,075.00

Other C	harges	Total Qty	16	480.00	Basic Amount	34,185.00
Note					Oth.Charges	70.00
MAZDURI	KANTA				CGST TAX	0.00
35.20	35.20 Chargeable (In Words ):				SGST TAX	0.00
Amount	Chargeable (iii Words ).					
Rupees	Thirty Four Thousand Two Hundred Fift	ty Five Only.			Net Amount	34,255.00

CGST0%+SGST0% On Rs.34185.00=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

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

12 2 1, 10 10 1	DIE II II IIII	C1 110 1111 11	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111 110,110,	Jim Cit					
FSSAI NO.12215026001442	DKOOL	LWAL15@GMAIL.COM Invoice No. SL/								
Party: NAWAL KISHOR & CO	Dated.		27/01/202	25 R	Ref. Date 27/01/20					
		Invoice Time 1 G.R. No.		13:36						
		Transp	ort.							
Party Station AJIT GARH Phone n GST NO UnRegistered		Truck No.		0364						
		E-Way	E-Way Bill No.							
		IRN No								
Broker. DL WITHOUT		ACK No				Date: 1/	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 CHANA DAL(30KG)-1		071390	5.00	150.00	7,200.00	0.00	10,800.00			
2 CHANA DAL (201/C) 1		071200	5.00	150.00	7 100 00	0.00	10 (50 00			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,200.00	0.00	10,800.0
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.0
3	MOTH MOGAR	071331	3.00	90.00	7,400.00	0.00	6,660.0
4	KALA MASUR -1	0713	3.00	90.00	6,750.00	0.00	6,075.0
1							

Other Cl	narges	Total Qty	16	480.00	Basic Amount	34,185.00
Note					Oth.Charges	70.00
MAZDURI	KANTA				CGST TAX	0.00
35.20 Amount (	35.20 Chargeable (In Wo	ds ):			SGST TAX	0.00
	•	d Two Hundred Fifty Five Only.			Net Amount	34,255.00

CGST0%+SGST0% On Rs.34185.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory