GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

| E 2 i, it ij bii it i ittibili Ci ii ji ii ii ibi, bii it ito ib, jiii ci |                               |              |            |                      |  |  |  |  |
|---|-------------------------------|--------------|------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442   | AI NO.12215026001442 DKOOLWAL |              |            | Invoice No. SL/5453  |  |  |  |  |
| Party: VAIBHAV ENTERPRISE   | S, LALSOT                     | Dated.       | 17/08/2024 | Ref. Date 17/08/2024 |  |  |  |  |
|   |                               | Invoice Time | 13:52      | •                    |  |  |  |  |

G.R. No.

Transport. KAILASH Truck No.

Party Station LALSOT

E-Way Bill No. IRN No

**GST NO UnRegistered** 

Phone n

Broker. DL SANTOSH KHANDELWAL **ACK No** 

Date: 1/1/1975 00:00

| S.No.    | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|----------|-----------------------------|-------------|------|-------|-----------|---------------|----------|
| 1        | RAJMA                       | 0713        | 1.00 | 30.00 | 13,500.00 | 0.00          | 4,050.00 |
|          |                             |             |      |       |           |               |          |
|          |                             |             |      |       |           |               |          |
|          |                             |             |      |       |           |               |          |
|          |                             |             |      |       |           |               |          |
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|          |                             |             |      |       |           |               |          |
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|          |                             |             |      |       |           |               |          |
|          |                             |             |      |       |           |               |          |
|          |                             |             |      |       |           |               |          |
|          |                             |             |      |       |           |               |          |
| <b>-</b> | 01                          | T-t-LOt     |      | 00.00 | Dania Am  | o not         | 4 OFO 00 |

| Other | Charges             |          |                 | lotal Qty | 1 | 30.00 | Basic Amount | 4,050.00 |
|-------|---------------------|----------|-----------------|-----------|---|-------|--------------|----------|
| Note  |                     |          |                 |           |   |       | Oth.Charges  | 14.00    |
| KANTA | MAZDURI             | THELI    | BHADA           |           |   |       | CGST TAX     | 0.00     |
| 2.20  | 2.20<br>t Chargeabl | e (In Wo | 9.60<br>orde \: |           |   |       | SGST TAX     | 0.00     |
|       | •                   | •        | y Four Only.    |           |   |       | Net Amount   | 4,064.00 |

CGST0%+SGST0% On Rs.4050.00=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.

Lic No.: 3704/W **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 17/08/2024 Ref. Date Party: VAIBHAV ENTERPRISES, LALSOT Dated. 13:52 Invoice Time G.R. No. Transport. **KAILASH** Truck No. Party Station LALSOT E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANTOSH KHANDELWAL ACK No Date:

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE 9 |  |  |
|-------|----------------------|-------------|------|-------|-----------|---------------|--|--|
| 1     | RAJMA                | 0713        | 1.00 | 30.00 | 13,500.00 | 0             |  |  |
|       |                      |             |      |       |           |               |  |  |
|       |                      |             |      |       |           |               |  |  |
|       |                      |             |      |       |           |               |  |  |
|       |                      |             |      |       |           |               |  |  |
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|       |                      |             |      |       |           |               |  |  |
|       |                      |             |      |       |           |               |  |  |
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|       |                      |             |      |       |           |               |  |  |
|       |                      |             |      |       |           |               |  |  |
|       |                      |             |      |       |           |               |  |  |
|       |                      |             |      |       |           |               |  |  |

**Other Charges** 30.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Four Thousand Sixty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.4050.00=Tax:0.00

Bankers Details:

E. & O.E.

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