GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

| FSSA                            | I NO.12215026001442  | DKOOLWAL15@GMAIL.CO |  |        | M I          |      | Invoice No. SL/325   |                        |  |
|---------------------------------|--|---------------------|--|--------|--------------|------|----------------------|------------------------|--|
| Party :M.G. TRADERS, BAD PIPLI  |  |                     | Dated.<br>Invoice Time                 |        | 08/04/2024 F |      | Ref. Date 08/04/2024 |                        |  |
|                                 |  |                     |  |        | 13:33        |      |                      |                        |  |
|                                 |  |                     | G.R. No.                               |        |              |      |                      |                        |  |
|                                 |  |                     | Transport.                             |        |              |      |                      |                        |  |
| Party Station JAIPUR<br>Phone n |  |                     | Truck No. RJ14GD0488<br>E-Way Bill No. |        |              | )488 |                      |                        |  |
|                                 |  |                     |  |        |              |      |                      |                        |  |
| Phor                            |  |                     |  | IRN No |              |      |                      |                        |  |
| _                               | NO UnRegistered  |                     | IRN No                                 |        |              |      |                      |                        |  |
| GST                             |  |                     | IRN No                                 |        |              |      | Date: 1/             | 1/1975 00:00           |  |
| GST<br>Brok                     | NO UnRegistered  |                     |  | Qty    | Weigh        | Rate | Date: 1/ GST RATE %  | 1/1975 00:00<br>Amount |  |
| GST<br>Brok<br>S.No.            | NO UnRegistered ser. DL RAJESH SHARMA                      |                     | ACK No                                 |        |              | Rate | GST<br>RATE %        |                        |  |
| GST<br>Brok<br>S.No.            | NO UnRegistered ter. DL RAJESH SHARMA Description Of Goods |                     | ACK No HSN Code                        | Qty    |              |      | GST<br>RATE %        | Amount                 |  |
| GST<br>Brok<br>S.No.            | NO UnRegistered ter. DL RAJESH SHARMA Description Of Goods |                     | ACK No HSN Code                        | Qty    |              |      | GST<br>RATE %        | Amount                 |  |
| GST<br>Brok<br>S.No.            | NO UnRegistered ter. DL RAJESH SHARMA Description Of Goods |                     | ACK No HSN Code                        | Qty    |              |      | GST<br>RATE %        | Amount                 |  |

| Other  | Charges                            | Total Qt      | y <b>1</b> | 30.00 | Basic Am | ount | 3,360.00 |
|--------|------------------------------------|---------------|------------|-------|----------|------|----------|
| Note   |                                    |               |            |       | Oth.Char | ges  | 4.00     |
| KANTA  | MAZDURI                            |               |            |       | CGST TA  | λX   | 0.00     |
| 2.20   | 2.20<br>at Chargeable (In Words ): |               |            |       | SGST TA  | λX   | 0.00     |
|        | <b>3</b>                           |               |            |       |          |      |          |
| Rupees | Three Thousand Three Hundred Six   | tv Four Only. |            |       | Net Amo  | unt  | 3 364 00 |

CGST0%+SGST0% On Rs.3360.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

ECC AL NO 1001E000001440

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442        |                       | DKOOLWAL | .15@GMAIL.COM                 |          |            | <u>l</u> | Invoice N     |  |
|--------------------------------|-----------------------|----------|-------------------------------|----------|------------|----------|---------------|--|
| Party: M.G. TRADERS, BAD PIPLI |                       |          | Dated.                        |          | 08/04/2024 |          | Ref. Date     |  |
|                                |                       |          | Invoice                       | Time     | 13:33      |          |               |  |
|                                |                       |          | G.R. No. Transport. Truck No. |          |            |          |               |  |
|                                |                       |          |                               |          | RJ14GD0488 |          |               |  |
| Part                           | y Station JAIPUR      |          |                               |          |            |          |               |  |
| Pho                            | -                     |          | E-Way                         | Bill No. |            |          |               |  |
| GST NO UnRegistered            |                       |          | IRN No                        |          |            |          |               |  |
| Brol                           | ker. DL RAJESH SHARMA |          | ACK No                        | Date :   |            |          |               |  |
| S.No.                          | Description Of Goods  |          | HSN<br>Code                   | Qty      | Weigh      | Rate     | GST<br>RATE % |  |
| 1                              | MOONG MOGAR(30KG)-1   |          | 071390                        | 1.00     | 30.00      | 11,200.0 | 0.0           |  |
|                                |                       |          |                               |          |            |          |               |  |
|                                |                       |          |                               |          |            |          |               |  |
|                                |                       |          |                               |          |            |          |               |  |
|                                |                       |          |                               |          |            |          |               |  |
|                                |                       |          |                               |          |            |          |               |  |
|                                |                       |          |                               |          |            |          |               |  |
|                                |                       |          |                               |          |            |          |               |  |
|                                |                       |          |                               |          |            |          |               |  |

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Three Thousand Three Hundred Sixty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.3360.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise