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

ii iiiiiiiiiiii Ci	110 11111111111111111111111111111111111	111 110/110, 0/111	CIC			
DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/10035			
R SILIGUDI	Dated.	18/11/2024	Ref. Date 18/11/2024			
	Invoice Time	18:05				
	G.R. No.					
	Transport.					
	Truck No.	RJ29GA7253				
	E-Way Bill No	-				
	IRN No					
_	ACK No		Date: 1/1/1975 00:00			
	DKOOLWA R SILIGUDI	DKOOLWAL15@GMAIL.CO R SILIGUDI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 18:05 G.R. No. Transport. Truck No. RJ29GA7253 E-Way Bill No. IRN No			

	2270110111111122211712					Dutc . 1/	1/17/3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	SAMAK	0713	20.00	600.00	7,200.00	0.00	43,200.00
2	URAD SABUT-1	0713	10.00	300.00	11,000.00	0.00	33,000.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.00	30,300.00
4	MATAR-1	0713	10.00	300.00	5,350.00	0.00	16,050.00
5	MOTH MOGAR	071331	10.00	300.00	7,400.00	0.00	22,200.00
6	KALA MASUR -1	0713	10.00	300.00	7,250.00	0.00	21,750.00
		1				ļ,	

Other Charges	Total Qty	70	2,100.0	Basic Amount	166,500.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees One Lakh Sixty Six Thousand Five Hund	dred Only.			Net Amount	166,500.00

CGST0%+SGST0% On Rs.166500.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	I	nvoice No	o. SL/10035
Party: KIRODIMAL SURESHKUMAR	SILIGUDI	Dated.		18/11/202	24	Ref. Date	18/11/2024
		Invoice	Time	18:05	· ·		
		G.R. N	ο.				
		Transp	ort.				
Party Station SILIGUDI		Truck No. RJ29GA7253					
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWAL		ACK No				Date :	1/1/1975 00:00
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	SAMAK	0713	20.00	600.00	7,200.00	0.00	43,200.00
2	URAD SABUT-1	0713	10.00	300.00	11,000.00	0.00	33,000.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.00	30,300.00
4	MATAR-1	0713	10.00	300.00	5,350.00	0.00	16,050.00
5	MOTH MOGAR	071331	10.00	300.00	7,400.00	0.00	22,200.00
6	KALA MASUR -1	0713	10.00	300.00	7,250.00	0.00	21,750.00

Other Charges	Total Qty	70	2,100.0	Basic Amount	166,500.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees One Lakh Sixty Six Thousand Five Hund	red Only.			Net Amount	166,500.00

Rupees One Lakh Sixty Six Thousand Five Hundred Only.

CGST0%+SGST0% On Rs.166500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory