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|--|----------------------|--|-------|-------------------------------|-------------|----------------------|-----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANQPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | BILL OF SUPPLY | | Phone: 0141-2990700 | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice No. SL/6713 | | | |
| Party :SHIVCHARAN SATISHCHAND KHARLI | | Dated. | | 16/09/2024 | | Ref. Date 16/09/2024 | |
| | | Invoice Time | | 15:10 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | BALI | | | |
| | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
| Party Station KHARLI | | IRN No | | | | | |
| Phone n | | ACK No | | Date : 1/1/1975 00:00 | | | |
| GST NO Unknown | | | | | | | |
| Broker. DL RAJESH KHANDELWAL | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | CHOULA MOGAR(30KG)-1 | 071339 | 8.00 | 240.00 | 11,600.00 | 0.00 | 27,840.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 12.00 | 360.00 | 10,500.00 | 0.00 | 37,800.00 |
| Other Charges | | Total Qty | | 20 | 600.00 | Basic Amount | 65,640.00 |
| Note KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 Amount Chargeable (In Words) : Rupees Sixty Five Thousand Nine Hundred Twenty Only. | | | | | Oth.Charges | | 280.00 |
| | | | | | CGST TAX | | 0.00 |
| | | | | | SGST TAX | | 0.00 |
| | | | | | Net Amount | | 65,920.00 |
| CGST0%+SGST0% On Rs.65640.00=Tax:0.00 | | | | | | | |
| Bankers Details : | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | |
| 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.interster will be charged. | | | | | | | |
| For RADHEY ENTERPRISES | | | | | | | |
| Authorised Signatory | | | | | | | |

| | | | | | | |
|---|---|--|-------|-----------|--------------------|---------------------|
| GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W | BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM | Invoice Ty Phone: 931404158 PhOne: 0 | | | | |
| Party :SHIVCHARAN SATISHCHAND KHARLI | | Dated. 16/09/2024 Ref. Date | | | | |
| | | Invoice Time 15:10 | | | | |
| | | G.R. No. | | | | |
| | | Transport. BALI | | | | |
| | | Truck No. | | | | |
| | | E-Way Bill No. | | | | |
| | | IRN No | | | | |
| Party Station KHARLI Phone n GST NO Unknown Broker. DL RAJESH KHANDELWAL | | ACK No Date : | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
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| 2 | MOONG MOGAR(30KG)-1 | 071390 | 12.00 | 360.00 | 10,500.00 | 0.00 |
| Other Charges | | Total Qty | | 20 | 600.00 | Basic Amount |
| Note | | | | | Oth.Charges | |
| KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 | | | | | CGST TAX | |
| Amount Chargeable (In Words): | | | | | SGST TAX | |
| Rupees Sixty Five Thousand Nine Hundred Twenty Only. | | | | | Net Amount | |
| CGST0%+SGST0% On Rs.65640.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | |
| <u>Declaration</u> 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. | | | | | | |