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 UPA. | I MANDI. | SIKAR ROAD | . JAIPUR |

DKOOLWAL15@GMAIL.COM Invoice No. SL/1271 FSSAI NO.12215026001442 Party: RAWAT TRADERS NADI KA PHATAK 01/05/2024 Ref. Date 01/05/2024 Dated. Invoice Time 16:46 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

| Broker. DL NARESH 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                            | MASUR DAL-1                 | 071390      | 1.00                        | 30.00 | 7,500.00 | 0.00          | 2,250.00 |  |
|                              |                             |             |                             |       |          |               |          |  |
|                              |                             |             |                             |       |          |               |          |  |
|                              |                             |             |                             |       |          |               |          |  |
|                              |                             |             |                             |       |          |               |          |  |

| Othe        | er Charges                          | Total C    | ty | 1 | 30.00 | Basic Am | ount | 2,250.00 |
|-------------|-------------------------------------|------------|----|---|-------|----------|------|----------|
| Note        |                                     |            |    |   |       | Oth.Char | ges  | 4.00     |
| KANT        |                                     |            |    |   |       | CGST TA  | λX   | 0.00     |
| 2.20<br>Amo | 2.20<br>unt Chargeable (In Words ): |            |    |   |       | SGST TA  | ١X   | 0.00     |
| AIIIO       | unt onargeable (in words ).         |            |    |   |       |          |      |          |
| Rupe        | es Two Thousand Two Hundred Fifty F | Four Only. |    |   |       | Net Amo  | unt  | 2 254 00 |

CGST0%+SGST0% On Rs.2250.00=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 08ANOPG4101P1ZP

ANQPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

| WAL15@GN    | IAIL.CO   | OM   | In  | voice N  |  |  |  |
|-------------|---|--|---|--|--|--|--|
| Dated.      |   |  | 01/05/2024 F  |  |  |  |  |
| Invoice     |   |  | 16:46   |  |  |  |  |
| G.R. No     | 0.  |  |   |  |  |  |  |
|             |   | SELF   |   |  |  |  |  |
| Truck I     | No.   |  |   |  |  |  |  |
|             | E-Way Bill No.  |  |   |  |  |  |  |
| IRN No      |   |  |   |  |  |  |  |
| ACK No      |   |  |   | Date :   |  |  |  |
| HSN<br>Code | Qty   | Weigh  | Rate  | GST<br>RATE %  |  |  |  |
| 0/1590      | 1.00  | 30.00  | 7,500.00  | 0.0  |  |  |  |
|             |   |  |   |  |  |  |  |
| Total Qty   | 1   | 00.00  | Basic An  |  |  |  |  |
|             | Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No | Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty | Invoice Time 16:46 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No ACK No HSN Code Qty Weigh | Dated. 01/05/2024 R Invoice Time 16:46 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate |  |  |  |

Rupees Two Thousand Two Hundred Fifty Four Only. CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**