GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442     | DKOOL | WAL15@GMAIL.C | Invoice No. SL/802 |                      |  |  |
|-----------------------------|-------|---------------|--------------------|----------------------|--|--|
| Party : GANESH TRADING CO., | СНОМИ | Dated.        | 17/04/2024         | Ref. Date 17/04/2024 |  |  |
| LAXMINATHCHOK               |       | Invoice Time  | 17:14              |                      |  |  |
|                             |       | G.R. No.      |                    |                      |  |  |
|                             |       | Transport.    | RAJESH TRANSPORT   |                      |  |  |
| Party Station CHOMU         |       | Truck No.     |                    |                      |  |  |
| Phone n GST NO UnRegistered |       | E-Way Bill No | ).                 |                      |  |  |
|                             |       | IRN No        |                    |                      |  |  |
| Broker. DL GIRDHAR JI       |       | ACK No        |                    | Date: 1/1/1975 00:00 |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 2.00 | 60.00 | 11,200.00 | 0.00          | 6,720.00 |
| 2     | CHANA DAL(30KG)-1    | 071390      | 1.00 | 30.00 | 7,650.00  | 0.00          | 2,295.00 |
| 3     | URAD MOGAR-1         | 071331      | 1.00 | 30.00 | 12,450.00 | 0.00          | 3,735.00 |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |

| Other  | Charges      |                        | lotal Qty | 4 | 120.00 | Basic Amount | 12,750.00 |
|--------|--------------|------------------------|-----------|---|--------|--------------|-----------|
| Note   |              |                        |           |   |        | Oth.Charges  | 56.00     |
| KANTA  | MAZDURI      | THELI BHADA            |           |   |        | CGST TAX     | 0.00      |
| 8.80   | 8.80         | 38.40                  |           |   |        | SGST TAX     | 0.00      |
| Amour  | nt Chargeab  | le (In Words ):        |           |   |        |              | 0.00      |
| Rupees | s Twelve The | ousand Eight Hundred S | ix Only.  |   |        | Net Amount   | 12,806.00 |

CGST0%+SGST0% On Rs.12750.00=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DK       | DKOOLWAL15@GMAIL.COM |           |              |  |  |  |  |
|----------------------------------|----------------------|-----------|--------------|--|--|--|--|
| Party: GANESH TRADING CO., CHOMU | Dated.               | 17/04/202 | 24 Ref. Date |  |  |  |  |
| LAXMINATHCHOK                    | Invoice Ti           | ime 17:14 | *            |  |  |  |  |
|                                  | G.R. No.             |           |              |  |  |  |  |
|                                  | Transport            | . RAJESH  | H TRANSPORT  |  |  |  |  |
| Party Station CHOMU              | Truck No.            |           |              |  |  |  |  |
| Phone n                          | E-Way Bil            | l No.     |              |  |  |  |  |
| GST NO UnRegistered              | IRN No               | IRN No    |              |  |  |  |  |
| Broker. DL GIRDHAR JI            | ACK No               |           | Date :       |  |  |  |  |
|                                  | HCM                  |           | a a m        |  |  |  |  |

| S.No. | Description Of Goods | Code   | Qty  | Weigh | Rate      | RATE % |
|-------|----------------------|--------|------|-------|-----------|--------|
| 1     | MOONG MOGAR(30KG)-1  | 071390 | 2.00 | 60.00 | 11,200.00 | 0.0    |
| 2     | CHANA DAL(30KG)-1    | 071390 | 1.00 | 30.00 | 7,650.00  | 0.0    |
| 3     | URAD MOGAR-1         | 071331 | 1.00 | 30.00 | 12,450.00 | 0.0    |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |
|       |                      |        |      |       |           |        |

| Other Charges  |                      | To          | Total Qty |  | 120.00 | Basic Am | ount     |     |   |
|--|----------------------|-------------|-----------|--|--------|----------|----------|-----|---|
| Note   |                      |             |           |  |        |          | Oth.Char | ges |   |
| KANTA  | MAZDURI              | THELI BHADA |           |  |        |          | CGST TA  | X/  |   |
| 8.80<br>Amour  | 8.80<br>at Chargoabl | 38.40       |           |  |        |          | SGST TA  | λX  | - |
| Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Six |                      |             | x Only.   |  |        |          | Net Amo  | unt | - |

CGST0%+SGST0% On Rs.12750.00=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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Authorise