GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5968 FSSAI NO.12215026001442 Party: RAM KALYAN RADHA MOHAN Dated. 29/08/2024 Ref. Date 29/08/2024 Invoice Time 14:31 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER 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 SABUT          | 0713        | 1.00 | 30.00 | 9,200.00  | 0.00          | 2,760.00 |
| 2     | MOTH SABUT           | 071339      | 1.00 | 30.00 | 7,400.00  | 0.00          | 2,220.00 |
| 3     | CHOULA SABUT         | 0713        | 1.00 | 30.00 | 12,400.00 | 0.00          | 3,720.00 |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |

| Other   | Charges             |   |                  | Total Qty | 3 | 90.00      | Basic Amount | 8,700.00 |
|---|---------------------|---|------------------|-----------|---|------------|--------------|----------|
| Note  |                     |   |                  |           |   |            | Oth.Charges  | 42.00    |
| KANTA   | MAZDURI             |   | BHADA            |           |   |            | CGST TAX     | 0.00     |
| 6.60<br>Amoun                                       | 6.60<br>t Chargeabl | - | 28.80<br>Irds ): |           |   |            | SGST TAX     | 0.00     |
| Rupees Eight Thousand Seven Hundred Forty Two Only. |                     |   | orty Two Only.   |           |   | Net Amount | 8.742.00     |          |

CGST0%+SGST0% On Rs.8700.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

Phone: 931404158

Invoice Tv

PhOne: 01

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKO   | DKOOLWAL15@GMAIL.COM |            |           |  |  |
|-------------------------------|----------------------|------------|-----------|--|--|
| Party: RAM KALYAN RADHA MOHAN | Dated.               | 29/08/2024 | Ref. Date |  |  |
|                               | Invoice Time         | 14:31      |           |  |  |
|                               | G.R. No.             |            |           |  |  |
|                               | Transport.           | VISHANU    |           |  |  |
| Party Station BASSI           | Truck No.            |            |           |  |  |
| Phone n                       | E-Way Bill No        |            |           |  |  |
| GST NO UnRegistered           | IRN No               |            |           |  |  |
| Broker. DL METHI BROKER       | ACK No               |            | Date :    |  |  |
| S.No. Description Of Goods    | HSN Qty              | Weigh      | Rate GST  |  |  |

| S.No. | Description Of Goods | Code  | Qty  | Weigh | Rate      | GST<br>RATE % |
|-------|----------------------|-------|------|-------|-----------|---------------|
| 1     | MOONG SABUT          | 0713  | 1.00 | 30.00 | 9,200.00  | 0.0           |
| 2     | MOTH SABUT           | 07133 | 1.00 | 30.00 | 7,400.00  | 0.0           |
| 3     | CHOULA SABUT         | 0713  | 1.00 | 30.00 | 12,400.00 | 0.0           |
|       |                      |       |      |       |           |               |
|       |                      |       |      |       |           |               |
|       |                      |       |      |       |           |               |
|       |                      |       |      |       |           |               |
|       |                      |       |      |       |           |               |
|       |                      |       |      |       |           |               |
|       |                      |       |      |       |           |               |
|       |                      |       |      |       |           |               |
|       |                      |       |      |       |           |               |
|       |                      |       |      |       |           |               |
|       |                      |       |      |       |           |               |

| Other  | Charges             |             | Total Qty | 3 | 90.00 | Basic Am | ount |   |
|--|---------------------|-------------|-----------|---|-------|----------|------|---|
| Note   |                     |             |           |   |       | Oth.Char | ges  |   |
| KANTA  | MAZDURI             | THELI BHADA |           |   |       | CGST TA  | X/   | _ |
| 6.60<br>Amou   | 6.60<br>nt Chargeah | 28.80       |           |   |       | SGST TA  | λX   |   |
| Amount Chargeable (In Words ): Rupees Eight Thousand Seven Hundred Forty Two Only. |                     |             |           |   |       | Net Amo  | unt  |   |

CGST0%+SGST0% On Rs.8700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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Authorise