GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442      | DKOOLWAI | .15@GMAIL.CO   | OM         | Invoice No. SL/4512  |  |  |  |
|------------------------------|----------|----------------|------------|----------------------|--|--|--|
| Party : KUMAR AGENCIES SURJO | PAL      | Dated.         | 25/07/2024 | Ref. Date 25/07/2024 |  |  |  |
|                              |          | Invoice Time   | 12:12      |                      |  |  |  |
|                              |          | G.R. No.       |            |                      |  |  |  |
|                              |          | Transport.     |            |                      |  |  |  |
| Party Station JAIPUR Phone n |          | Truck No.      | RJ14GR2419 |                      |  |  |  |
|                              |          | E-Way Bill No. | •          |                      |  |  |  |
| GST NO UnRegistered          |          | IRN No         |            |                      |  |  |  |
| Broker. DL GOVIND 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     | KALA MASUR -1        | 0713        | 10.00 | 300.00 | 6,900.00 | 0.00          | 20,700.00 |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |

| Other  | Charges                               | rotal Qty | 10 | 300.00 | Dasic Amount | 20,700.00 |
|--------|---------------------------------------|-----------|----|--------|--------------|-----------|
| Note   |                                       |           |    |        | Oth.Charges  | 44.00     |
| KANTA  | MAZDURI                               |           |    |        | CGST TAX     | 0.00      |
| 22.00  | 22.00                                 |           |    |        | SGST TAX     | 0.00      |
| Amoun  | t Chargeable (In Words ):             |           |    |        | SUSTIAN      | 0.00      |
| Rupees | Twenty Thousand Seven Hundred Forty F | our Only. |    |        | Net Amount   | 20,744.00 |

CGST0%+SGST0% On Rs.20700.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

| FSSAI NO.                     | .12215026001442 DF | KOOLWAL15@GM | IAIL.CO    | OM         | In       | voice N       |
|-------------------------------|--------------------|--------------|------------|------------|----------|---------------|
| Party:KUMAR AGENCIES SURJOPAL |                    | Dated.       |            |            | 24 F     | Ref. Dat      |
|                               |                    | Invoice      |            |            | 12:12    |               |
|                               |                    | G.R. No      | <b>)</b> . |            |          |               |
|                               |                    | Transp       |            |            |          |               |
| Party Sta                     | ation JAIPUR       | Truck I      | No.        | RJ14GR2419 |          |               |
| Phone n                       |                    | E-Way        | Bill No.   |            |          |               |
| GST NO                        | UnRegistered       | IRN No       |            |            |          |               |
| Broker.                       | DL GOVIND BROKER   | ACK No       |            |            |          | Date          |
| S.No. Desc                    | ription Of Goods   | HSN<br>Code  | Qty        | Weigh      | Rate     | GST<br>RATE % |
| 1 KAI                         | LA MASUR -1        | 0713         | 10.00      | 300.00     | 6,900.00 | 0.            |
|                               |                    |              |            |            |          |               |
|                               |                    |              |            |            |          |               |
|                               |                    |              |            |            |          |               |
|                               |                    |              |            |            |          |               |
|                               |                    |              |            |            |          |               |
|                               |                    |              |            |            |          |               |
| Other C                       | harges             | Total Qty    | 10         | 300.00     | Basic Ar | nount         |
| Note                          |                    |              |            |            | Oth.Cha  | rges          |
| KANTA                         | MAZDURI            |              |            |            | CGST T   | AX            |

CGST0%+SGST0% On Rs.20700.00=Tax:0.00

Rupees Twenty Thousand Seven Hundred Forty Four Only.

Bankers Details:

E. & O.E.

22.00

SBI V.K.I.AREA, JAIPUR

22.00

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

SGST TAX

**Net Amount**