GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442       | DKOOLWAI | L15@GMAIL.CO   | OM         | Invoice No. SL/8032  |  |  |
|-------------------------------|----------|----------------|------------|----------------------|--|--|
| Party: BALAJI TRADING CO.BAGI | RU       | Dated.         | 14/10/2024 | Ref. Date 14/10/2024 |  |  |
|                               |          | Invoice Time   | 10:21      |                      |  |  |
|                               |          | G.R. No.       |            |                      |  |  |
|                               |          | Transport.     |            |                      |  |  |
| Party Station BAGRU           |          | Truck No.      | RJ14GN0174 |                      |  |  |
| Phone n                       |          | E-Way Bill No. |            |                      |  |  |
| GST NO 08AELPA3787R1ZP        |          | IRN No         |            |                      |  |  |
| Broker. DL WITHOUT            |          | ACK No         |            | Date: 1/1/1975 00:00 |  |  |

| DIU   | Vei. DE WITHOUT      | ACK N       | ACK NO |          |          | Date: 1/1/19/5 00:0 |           |  |  |
|-------|----------------------|-------------|--------|----------|----------|---------------------|-----------|--|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty    | Weigh    | Rate     | GST<br>RATE %       | Amount    |  |  |
| 1     | MATAR DALL           | 0713        | 70.00  | 2,100.00 | 4,400.00 | 0.00                | 92,400.00 |  |  |
|       |                      |             |        |          |          |                     |           |  |  |
|       |                      |             |        |          |          |                     |           |  |  |
|       |                      |             |        |          |          |                     |           |  |  |
|       |                      |             |        |          |          |                     |           |  |  |
|       |                      |             |        |          |          |                     |           |  |  |
|       |                      |             |        |          |          |                     |           |  |  |
|       |                      |             |        |          |          |                     |           |  |  |
|       |                      |             |        |          |          |                     |           |  |  |

| Other C          | charges                             | Total Qty  | 70 | 2,100.0 | Basic Amount | 92,400.00 |
|------------------|-------------------------------------|------------|----|---------|--------------|-----------|
| Note             |                                     |            |    |         | Oth.Charges  | 308.00    |
|                  | MAZDURI                             |            |    |         | CGST TAX     | 0.00      |
| 154.00<br>Amount | 154.00 Chargeable (In Words ):      |            |    |         | SGST TAX     | 0.00      |
|                  | Ninety Two Thousand Seven Hundred E | ight Only. |    |         | Net Amount   | 92,708.00 |

CGST0%+SGST0% On Rs.92400.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

|   |                              | OLWAL15@GM             | AIL.CC   |            |                     | voice No.     |              |  |
|---|------------------------------|------------------------|----------|------------|---------------------|---------------|--------------|--|
| Party : BALAJI TRADING CO.BAGRU  Party Station BAGRU  Phone n |                              |                        | Dated.   |            |                     |               | 14/10/2024   |  |
|   |                              | G.R. No.<br>Transport. |          | 10:21      |                     |               |              |  |
|   |                              |                        |          |            |                     |               |              |  |
|   |                              |                        |          |            |                     |               |              |  |
|   |                              | Truck No. RJ14GN       |          |            | J1/4                |               |              |  |
|   |                              | E-Way                  | Bill No. |            |                     |               |              |  |
| GST   | NO 08AELPA3787R1ZP           | IRN No                 |          |            |                     |               |              |  |
| Brok  | cer. DL WITHOUT              | ACK No                 |          |            |                     | Date: 1       | /1/1975 00:0 |  |
| S.No.   | Description Of Goods         | HSN<br>Code            | Qty      | Weigh      | Rate                | GST<br>RATE % | Amount       |  |
| 1   | MATAR DALL                   | 0713                   | 70.00    | 2,100.00   | 4,400.00            | 0.00          | 92,400.00    |  |
|   |                              |                        |          |            |                     |               |              |  |
| Oth<br>Note   |                              | Total Qty              | 70       | 2,100.0    | Basic An<br>Oth.Cha | rges          | 92,400.00    |  |
| 154.  |                              |                        |          |            | SGST T              |               | 0.00         |  |
|   | ount Chargeable (In Words ): |                        |          |            |                     |               |              |  |
| Rupees Ninety Two Thousand Seven Hundred Eight Only.          |                              |                        |          | Net Amount |                     | 92,708.00     |              |  |

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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