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 UPAJ MANDI, SIKAR ROAD, JAIPUR

| 2 - 1, 11.19211              |            |                     | , 0        | 011                  |  |  |  |  |
|------------------------------|------------|---------------------|------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442      | OM         | Invoice No. SL/1088 |            |                      |  |  |  |  |
| Party: DEEPAK TRADERS, RAJD  | HANI MANDI | Dated. 26/04/202    |            | Ref. Date 26/04/2024 |  |  |  |  |
|                              |            | Invoice Time        | 11:21      |                      |  |  |  |  |
|                              |            | G.R. No.            |            |                      |  |  |  |  |
|                              |            | Transport.          |            |                      |  |  |  |  |
| Party Station JAIPUR Phone n |            | Truck No.           | RJ14EQ9986 |                      |  |  |  |  |
|                              |            | E-Way Bill No       | C.         |                      |  |  |  |  |
| GST NO 08ACFPG0827Q1ZC       | IRN No     | IRN No              |            |                      |  |  |  |  |
| Broker. DL HARIOM 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     | CHANA(BLACK)-1       | 0713        | 15.00 | 450.00 | 6,800.00 | 0.00          | 30,600.00 |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |

| Other                 | Charges                    |                         | Tot   | al Qty | 15 | 450.00 | Basic Am | ount | 30,600.00 |
|-----------------------|----------------------------|-------------------------|-------|--------|----|--------|----------|------|-----------|
| Note                  |                            |                         |       |        |    |        | Oth.Char | ges  | 66.00     |
| KANTA                 | MAZDURI                    |                         |       |        |    |        | CGST TA  | λX   | 0.00      |
| 33.00<br><b>Amour</b> | 33.00<br>nt Chargeable (Ir | Words ):                |       |        |    |        | SGST TA  | λX   | 0.00      |
|                       | •                          | d Six Hundred Sixty Six | Only. |        |    |        | Net Amo  | unt  | 30.666.00 |

CGST0%+SGST0% On Rs.30600.00=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

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

| DKOOLWA  | L15@GM                                 | IAIL.CO  | 1  |  | voice N  |  |  |  |
|----------|--|--|--|--|--|--|--|--|
| II MANDI | Invoice Time<br>G.R. No.<br>Transport. |  | 26/04/2024 F   |  | Ref. Date  |  |  |  |
|          |  |  | 11:21  |  |  |  |  |  |
|          |  |  |  |  |  |  |  |  |
|          |  |  |  |  |  |  |  |  |
|          | Truck                                  | No.  | RJ14EQ9986   |  |  |  |  |  |
|          | E-Way                                  | Bill No.   |  |  |  |  |  |  |
|          | IRN No                                 |  |  |  |  |  |  |  |
|          | ACK No                                 | )  |  |  | Date :   |  |  |  |
|          | HSN<br>Code                            | Qty  | Weigh  | Rate   | GST<br>RATE %  |  |  |  |
|          | 0713                                   | 15.00  | 450.00   | 6,800.00   | 0.   |  |  |  |
|          |  | II MANDI Dated. Invoice G.R. N. Transp Truck E-Way IRN No ACK No | II MANDI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty | Invoice Time 11:21 G.R. No. Transport. Truck No. RJ14EQ9 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh | II MANDI  Dated. 26/04/2024 F  Invoice Time 11:21  G.R. No.  Transport.  Truck No. RJ14EQ9986  E-Way Bill No.  IRN No  ACK No  HSN Code Qty Weigh Rate |  |  |  |

 Other Charges
 Total Qty
 15
 450.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 33.00 33.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Thirty Thousand Six Hundred Sixty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.30600.00=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

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