08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

| FSSAI NO.12215026001442        | DKOOl | LWAL15@GMAIL.C | OM         | Invoice No. SL/7068 |  |  |  |
|--------------------------------|-------|----------------|------------|---------------------|--|--|--|
| Party : JAGDISHPRASHAD DINE    | DAYAL | Dated.         | 24/09/2024 | Ref. Date 24/09/202 |  |  |  |
| SURTHGAD                       |       | Invoice Time   | 14:14      |                     |  |  |  |
|                                |       | G.R. No.       |            |                     |  |  |  |
|                                |       | Transport.     | PARASAR    |                     |  |  |  |
| Party Station SURTHGAD Phone n |       | Truck No.      |            |                     |  |  |  |
|                                |       | E-Way Bill No. |            |                     |  |  |  |
| GST NO Unknown                 |       | IRN No         | IRN No     |                     |  |  |  |
| Broker. DL HARISH JI KUNAL     |       | ACK No         |            | Date: 1/1/1975 00:0 |  |  |  |
| C.No. Description Of Coods     |       | HSN Oty        | Weigh R    | ate GST Amour       |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1     | CHANA(BLACK)-1       | 0713        | 20.00 | 600.00 | 8,200.00 | 0.00          | 49,200.00 |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |

| Oth              | ner | Charges              |   |                   | To           | tal Qty | 20 | 600.00 | Basic Am | ount | 49,200.00 |
|------------------|-----|----------------------|---|-------------------|--------------|---------|----|--------|----------|------|-----------|
| Not              | е   |                      |   |                   |              |         |    |        | Oth.Char | ges  | 280.00    |
| KAN              |     | MAZDURI              |   | BHADA             |              |         |    |        | CGST TA  | λX   | 0.00      |
| 44.<br><b>Am</b> |     | 44.00<br>t Chargeabl |   | 192.00<br>ords ): |              |         |    |        | SGST TA  | λX   | 0.00      |
|                  |     | •                    | • | ,                 | ndred Eighty | Only.   |    |        | Net Amo  | unt  | 49,480.00 |
|                  |     |                      |   |                   |              |         |    |        |          |      |           |

CGST0%+SGST0% On Rs.49200.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY**

| E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK |                        |                |             |              |        |                      |               |              |  |
|--|------------------------|----------------|-------------|--------------|--------|----------------------|---------------|--------------|--|
| FSSA   | I NO.12215026001442    | DKOOLWAL       | 15@GN       | IAIL.CO      | )M     | In                   | voice No.     | SL/7068      |  |
| SURTHGAD   |                        | Dated.         |             | 24/09/2024 R |        | Ref. Date 24/09/2024 |               |              |  |
|  |                        |                | Invoice     | Time         | 14:14  |                      |               |              |  |
|  |                        |                | G.R. No.    |              |        |                      |               |              |  |
|  |                        | Transp         | ort.        | PARAS/       | 4R     |                      |               |              |  |
| Party Station SURTHGAD Phone n                       |                        | Truck          | No.         |              |        |                      |               |              |  |
|  |                        | E-Way Bill No. |             |              |        |                      |               |              |  |
|  | NO Unknown             |                | IRN No      |              |        |                      |               |              |  |
| Brok   | er. DL HARISH JI KUNAL |                | 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        | 20.00        | 600.00 | 8,200.00             | 0.00          | 49,200.00    |  |

| 1 | CHANA(BLACK)-1 | 0713 | 20.00 | 600.00 | 8,200.00 | 0.00 | 49,200.00 |
|---|----------------|------|-------|--------|----------|------|-----------|
|   |                |      |       |        |          |      |           |
|   |                |      |       |        |          |      |           |
|   |                |      |       |        |          |      |           |
|   |                |      |       |        |          |      |           |
|   |                |      |       |        |          |      |           |
|   |                |      |       |        |          |      |           |
|   |                |      |       |        |          |      |           |
|   |                |      |       |        |          |      |           |
|   |                |      |       |        |          |      |           |
|   |                |      |       |        |          |      |           |
|   |                |      |       |        |          |      |           |

| Other Charges Total Qty 20 600.  | .00 Basic Amount | 49,200.00 |
|--|------------------|-----------|
| Note   | Oth.Charges      | 280.00    |
| KANTA MAZDURI THELI BHADA  | CGST TAX         | 0.00      |
| 44.00 44.00 192.00   | SGST TAX         | 0.00      |
| Amount Chargeable (In Words ):  Rupees Forty Nine Thousand Four Hundred Eighty Only. | Net Amount       | 49.480.00 |

CGST0%+SGST0% On Rs.49200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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