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 2 1, 14 19 2 11          |             |                |            | U_1                  |  |  |  |  |
|----------------------------|-------------|----------------|------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442    | DKOOLWAI    | .15@GMAIL.CO   | OM         | Invoice No. SL/6944  |  |  |  |  |
| Party: SURENDRA KUMAR MAHE | ENDRA KUMAR | Dated.         | 20/09/2024 | Ref. Date 20/09/2024 |  |  |  |  |
|                            |             | Invoice Time   | 18:05      |                      |  |  |  |  |
|                            |             | G.R. No.       |            |                      |  |  |  |  |
|                            |             | Transport.     | AMAR GOLI  | DEN                  |  |  |  |  |
| Party Station PHAGI        |             | Truck No.      |            |                      |  |  |  |  |
| Phone n GST NO Unknown     |             | E-Way Bill No. |            |                      |  |  |  |  |
|                            |             | IRN No         |            |                      |  |  |  |  |
| Broker. DL RAJESH KHANDELW | /AL         | ACK No         |            | Date: 1/1/1975 00:00 |  |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|-----------|---------------|----------|
| 1     | URAD MOGAR-1         | 071331      | 5.00 | 150.00 | 11,100.00 | 0.00          | 16,650.0 |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |
|       |                      |             |      |        |           |               |          |

| Other 0   | Charges             |          |                  | lotal Qty | 5 | 150.00 | Basic Amount | 16,650.00 |
|---|---------------------|----------|------------------|-----------|---|--------|--------------|-----------|
| Note  |                     |          |                  |           |   |        | Oth.Charges  | 70.00     |
| KANTA   | MAZDURI             | THELI    | BHADA            |           |   |        | CGST TAX     | 0.00      |
| 11.00   | 11.00<br>Chargeable | e (In Wo | 48.00<br>ords ): |           |   |        | SGST TAX     | 0.00      |
| Amount Chargeable (In Words ): Rupees Sixteen Thousand Seven Hundred Twenty O |                     |          |                  |           |   |        | Net Amount   | 16,720.00 |

CGST0%+SGST0% On Rs.16650.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

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## RADHEY ENTERPRISES

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

| Party : SURENDRA KUMAR MAHENDRA KUMAR   Dated.   20/09/2024   Invoice Time   18:05 | nvoice N  |
|--|-----------|
| Invoice Time 18:05   | Ref. Date |
|  |           |
| G.R. No.   |           |
| Transport. AMAR GOLDI  | N         |
| Party Station PHAGI  |           |
| Phone n E-Way Bill No.   |           |
| GST NO Unknown   |           |
| Broker. DL RAJESH KHANDELWAL ACK No  | Date :    |

| Broker. DL RAJESH KHANDELWAL |                      | ACK No      |      | Date : |           |               |
|------------------------------|----------------------|-------------|------|--------|-----------|---------------|
| S.No.                        | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate      | GST<br>RATE % |
| 1                            | URAD MOGAR-1         | 071331      | 5.00 | 150.00 | 11,100.00 |               |
|                              |                      |             |      |        |           |               |
|                              |                      |             |      |        |           |               |

| Other Charges |             | To       | otal Qty      | 5        | 150.00 | Basic Am | ount | Ī              |     |   |
|---------------|-------------|----------|---------------|----------|--------|----------|------|----------------|-----|---|
| Note          |             |          |               |          |        |          |      | Oth.Char       | ges | Ī |
| KANTA         | MAZDURI     | THELI    | BHADA         |          |        |          |      | CGST TA        | XΑ  | Ī |
| 11.00         | 11.00       | - /l- W- | 48.00         |          |        |          |      | SGST TA        | λX  | Ī |
| Amour         | t Chargeabl | e (in wo | ras ):        |          |        |          |      |                |     | ۲ |
| Rupees        | Sixteen The | ousand S | Seven Hundred | d Twenty | Only.  |          |      | <b>Net Amo</b> | unt | ĺ |

CGST0%+SGST0% On Rs.16650.00=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

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Authorise