GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6039 FSSAI NO.12215026001442 Party:LAXMINARAYAN ANILKUMAR BALAJI Dated. 30/08/2024 Ref. Date 30/08/2024 Invoice Time 16:26 G.R. No. Transport. **BALI** Truck No. Party Station BALAJI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | KABULI CHANA-1              | 071332      | 2.00 | 60.00 | 11,300.00 | 0.00          | 6,780.00 |
| 2     | RAJMA                       | 0713        | 2.00 | 60.00 | 13,200.00 | 0.00          | 7,920.00 |
| 3     | URAD MOGAR-1                | 071331      | 1.00 | 30.00 | 11,600.00 | 0.00          | 3,480.00 |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |

| Other Charges         |                       |          | Total Qty        | Total Qty 5 15 |  | Basic Amount | 18,180.00   |       |
|-----------------------|-----------------------|----------|------------------|----------------|--|--------------|-------------|-------|
| Note                  |                       |          |                  |                |  |              | Oth.Charges | 70.00 |
| KANTA                 | MAZDURI               | THELI    | BHADA            |                |  |              | CGST TAX    | 0.00  |
| 11.00<br><b>Amoun</b> | 11.00<br>It Chargeabl | e (In Wo | 48.00<br>ords ): |                |  |              | SGST TAX    | 0.00  |
|                       |                       |          |                  |                |  | Net Amount   | 18.250.00   |       |

CGST0%+SGST0% On Rs.18180.00=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 Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLV  |                      | WAL15@GM    | IAIL.CO   | OM Invoice N |              |               |  |  |  |  |
|---|----------------------|-------------|---|--------------|--------------|---------------|--|--|--|--|
| Party:LAXMINARAYAN ANILKUMAR BALAJI  Party Station BALAJI  Phone n  GST NO UnRegistered |                      | Dated.      | Dated. Invoice Time G.R. No. Transport. Truck No. |              | 30/08/2024 F |               |  |  |  |  |
|   |                      | Invoice     |   |              | 16:26        |               |  |  |  |  |
|   |                      | G.R. No     |   |              | BALI         |               |  |  |  |  |
|   |                      |             |   |              |              |               |  |  |  |  |
|   |                      | Truck N     |   |              |              |               |  |  |  |  |
|   |                      | E-Way       | E-Way Bill No.                                    |              |              |               |  |  |  |  |
|   |                      | IRN No      |   |              |              |               |  |  |  |  |
| Bro   | ker. DL GOPAL        | ACK No      |   |              |              | Date :        |  |  |  |  |
| S.No.   | Description Of Goods | HSN<br>Code | Qty   | Weigh        | Rate         | GST<br>RATE % |  |  |  |  |
| 1   | KABULI CHANA-1       | 071332      | 2.00  | 60.00        | 11,300.00    | 0.            |  |  |  |  |
| 2   | RAJMA                | 0713        | 2.00  | 60.00        | 13,200.00    | 0.            |  |  |  |  |
| 3   | URAD MOGAR-1         | 071331      | 1.00  | 30.00        | 11,600.00    | 0.            |  |  |  |  |
|   |                      |             |   |              |              |               |  |  |  |  |
|   |                      |             |   |              |              |               |  |  |  |  |
|   |                      |             |   |              |              |               |  |  |  |  |
|   |                      |             |   |              |              |               |  |  |  |  |
|   |                      |             |   |              |              |               |  |  |  |  |
|   |                      |             |   |              |              |               |  |  |  |  |
|   |                      |             |   |              |              |               |  |  |  |  |
|   |                      |             |   |              |              |               |  |  |  |  |
|   |                      |             |   |              |              |               |  |  |  |  |
|   |                      |             |   |              |              |               |  |  |  |  |
| Oth   | er Charges           | Total Qty   | 5   | 150.00       | Basic An     | nount         |  |  |  |  |

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eighteen Thousand Two Hundred Fifty Only. **Net Amount** 

CGST0%+SGST0% On Rs.18180.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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Authorise