GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

ILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442     | DKOOLWAL15@GMAIL.C | Invoice No. SL/12893 |                      |  |  |
|-----------------------------|--------------------|----------------------|----------------------|--|--|
| Party : KOSHAL INDUSTRIES   | Dated.             | 14/03/2024           | Ref. Date 14/03/2024 |  |  |
|                             | Invoice Time       | 16:19                |                      |  |  |
|                             | G.R. No.           |                      |                      |  |  |
|                             | Transport.         |                      |                      |  |  |
| Party Station DAUSA Phone n | Truck No.          | RJ14GD4245           |                      |  |  |
|                             | E-Way Bill No      | ).                   |                      |  |  |
| GST NO UnRegistered         | IRN No             |                      |                      |  |  |
| Broker. DL VIKASH KHANDELWA | 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     | MOONG MOGAR(30KG)-1  | 071390      | 20.00 | 600.00 | 10,650.00 | 0.00          | 63,900.00 |
|       |                      |             |       |        |           |               |           |
|       |                      |             |       |        |           |               |           |
|       |                      |             |       |        |           |               |           |
|       |                      |             |       |        |           |               |           |
|       |                      |             |       |        |           |               |           |
|       |                      |             |       |        |           |               |           |
|       |                      |             |       |        |           |               |           |
|       |                      |             |       |        |           |               |           |
|       |                      |             |       |        |           |               |           |
|       |                      |             |       |        |           |               |           |
|       |                      |             |       |        |           |               |           |
|       |                      |             |       |        |           |               |           |

| Other (         | Charges                     |         | To       | tal Qty | 20   | 600.00 | Basic Am | ount | 63,900.00 |
|-----------------|-----------------------------|---------|----------|---------|------|--------|----------|------|-----------|
| Note            |                             |         |          |         |      |        | Oth.Char | ges  | 88.00     |
| KANTA           | MAZDURI                     |         |          |         |      |        | CGST TA  | XΑ   | 0.00      |
| 44.00<br>Amount | 44.00<br>t Chargeable (In W | ords ): |          |         |      |        | SGST TA  | λX   | 0.00      |
|                 | Sixty Three Thousa          | ,       | d Eighty | Eight C | nly. |        | Net Amo  | unt  | 63,988.00 |

CGST0%+SGST0% On Rs.63900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

DU L OF OURD

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

| FSSA                         | I NO.12215026001442   | DKOOLWAL15@G | MAIL.CO                | OM       | ln        | voice N       |  |  |  |
|------------------------------|---|--------------|------------------------|----------|-----------|---------------|--|--|--|
| Part                         | y :KOSHAL INDUSTRIES  | Dated        |                        | 14/03/20 | 24 R      | ef. Date      |  |  |  |
|                              |   | Invoid       | Invoice Time           |          | 16:19     |               |  |  |  |
| Party Station DAUSA          |   | G.R. N       | G.R. No.<br>Transport. |          |           |               |  |  |  |
|                              |   |              |                        |          |           |               |  |  |  |
|                              |   | Truck        | No.                    | RJ14GD   | 4245      |               |  |  |  |
| Pho                          | KOSHAL INDUSTRIES  tation DAUSA n D UnRegistered O DL VIKASH KHANDELWAL | E-Way        | E-Way Bill No.         |          |           |               |  |  |  |
| _                            | NO UnRegistered   | IRN No       | IRN No                 |          |           |               |  |  |  |
| Broker. DL VIKASH KHANDELWAL |   | ACK N        | 0                      |          | Date :    |               |  |  |  |
| S.No.                        | Description Of Goods  | HSN<br>Code  | Qty                    | Weigh    | Rate      | GST<br>RATE % |  |  |  |
| 1                            | MOONG MOGAR(30KG)-1   | 071390       | 20.00                  | 600.00   | 10,650.00 | 0.0           |  |  |  |

 Other Charges
 Total Qty
 20
 600.00 Basic Amount

 Note
 Oth.Charges

 KANTA 44.00 44.00 Amount Chargeable (In Words):
 CGST TAX

 Rupees Sixty Three Thousand Nine Hundred Eighty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.63900.00=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