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, 10 10 21 11 11        |          |  | ,      | ,        | U C - | -                   |               |  |  |
|------------------------------|----------|--|--------|----------|-------|---------------------|---------------|--|--|
| FSSAI NO.12215026001442      | DKOOLWAL | 15@GM  | AIL.CO | OM       | Ir    | Invoice No. SL/2723 |               |  |  |
| Party: MAHESHCHAND DINESHKUN | MAR      | Invoice Time 14:06 G.R. No. Transport. VISHANU |        | 10/06/20 | 24 I  | Ref. Date           | 10/06/2024    |  |  |
|                              |          |  |        | 14:06    |       |                     |               |  |  |
|                              |          |  |        |          |       |                     |               |  |  |
|                              |          |  |        | VISHANU  |       |                     |               |  |  |
| Party Station BASSI Phone n  |          | Truck I  | lo.    |          |       |                     |               |  |  |
|                              |          | E-Way Bill No.                                 |        |          |       |                     |               |  |  |
| GST NO UnRegistered          |          | IRN No   |        |          |       |                     |               |  |  |
| Broker. DL METHI BROKER      |          | ACK No   |        |          |       | Date: 1             | /1/1975 00:00 |  |  |
| S.No. Description Of Goods   |          | HSN<br>Code                                    | Qty    | Weigh    | Rate  | GST                 | Amount        |  |  |

| Description Of Goods | HSN<br>Code                   | Qty  | Weigh   | Rate               | GST<br>RATE %             | Amount  |
|----------------------|-------------------------------|--|---|--------------------|---------------------------|---|
| KABULI CHANA-1       | 071332                        | 1.00   | 30.00   | 9,600.00           | 0.00                      | 2,880.00  |
| ARHAR DAL-1          | 071339                        | 1.00   | 30.00   | 16,800.00          | 0.00                      | 5,040.00  |
| MOONG MOGAR(30KG)-1  | 071390                        | 2.00   | 60.00   | 10,450.00          | 0.00                      | 6,270.00  |
|                      |                               |  |   |                    |                           |   |
|                      |                               |  |   |                    |                           |   |
|                      |                               |  |   |                    |                           |   |
|                      |                               |  |   |                    |                           |   |
|                      |                               |  |   |                    |                           |   |
|                      |                               |  |   |                    |                           |   |
|                      |                               |  |   |                    |                           |   |
|                      |                               |  |   |                    |                           |   |
|                      |                               |  |   |                    |                           |   |
|                      |                               |  |   |                    |                           |   |
|                      |                               |  |   |                    |                           | ı   |
|                      |                               |  |   |                    |                           |   |
|                      | KABULI CHANA-1<br>ARHAR DAL-1 | KABULI CHANA-1         071332           ARHAR DAL-1         071339 | Code   Code | Code   Cty   Weigh | Code   Cty   Weigh   Kate | KABULI CHANA-1         071332         1.00         30.00         9,600.00         0.00           ARHAR DAL-1         071339         1.00         30.00         16,800.00         0.00 |

| Other | Charges             |                          | Total Qty       | 4 | 120.00 | Basic Amount | 14,190.00 |
|-------|---------------------|--------------------------|-----------------|---|--------|--------------|-----------|
| Note  |                     |                          |                 |   |        | Oth.Charges  | 56.00     |
| KANTA | MAZDURI             | THELI BHADA              |                 |   |        | CGST TAX     | 0.00      |
| 8.80  | 8.80<br>It Chargeab | 38.40<br>le (In Words ): |                 |   |        | SGST TAX     | 0.00      |
|       | •                   | housand Two Hundred      | Forty Six Only. |   |        | Net Amount   | 14,246.00 |

CGST0%+SGST0% On Rs.14190.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

| FSSA                           | I NO.12215026001442 DKOOI | LWAL15@GN   | IAIL.CO                                | <u>OM</u> | In        | voice N       |  |  |  |
|--------------------------------|---------------------------|-------------|--|-----------|-----------|---------------|--|--|--|
| Party: MAHESHCHAND DINESHKUMAR |                           | Dated.      | Dated.                                 |           | 24 R      | Ref. Date     |  |  |  |
|                                |                           | Invoice     | Invoice Time<br>G.R. No.<br>Transport. |           | 14:06     |               |  |  |  |
|                                |                           | G.R. N      |  |           |           |               |  |  |  |
|                                |                           |             |  |           | VISHANU   |               |  |  |  |
| Party Station BASSI Phone n    |                           | Truck       | No.                                    |           |           |               |  |  |  |
|                                |                           | E-Way       | E-Way Bill No.                         |           |           |               |  |  |  |
| GST                            | NO UnRegistered           | IRN No      |  |           |           |               |  |  |  |
| Broker. DL METHI BROKER        |                           | ACK No      | ACK No Date                            |           |           |               |  |  |  |
| S.No.                          | Description Of Goods      | HSN<br>Code | Qty                                    | Weigh     | Rate      | GST<br>RATE % |  |  |  |
| 1                              | KABULI CHANA-1            | 071332      | 1.00                                   | 30.00     | 9,600.00  | 0.0           |  |  |  |
| 2                              | ARHAR DAL-1               | 071339      | 1.00                                   | 30.00     | 16,800.00 | 0.0           |  |  |  |
| 3                              | MOONG MOGAR(30KG)-1       | 071390      | 2.00                                   | 60.00     | 10,450.00 | 0.0           |  |  |  |
|                                |                           |             |  |           |           |               |  |  |  |
|                                |                           |             |  |           |           |               |  |  |  |
|                                |                           |             |  |           |           |               |  |  |  |
|                                |                           |             |  |           |           |               |  |  |  |
|                                |                           |             |  |           |           |               |  |  |  |
|                                |                           |             |  |           |           |               |  |  |  |
|                                |                           |             |  |           |           |               |  |  |  |
|                                |                           |             |  |           |           |               |  |  |  |
|                                |                           |             |  |           |           |               |  |  |  |
|                                |                           |             |  |           |           |               |  |  |  |
|                                |                           |             |  |           |           |               |  |  |  |
| <u> </u>                       |                           | T           |  | 400.00    |           | 1             |  |  |  |

**Other Charges** 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand Two Hundred Forty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.14190.00=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