GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Droker DI ACHICH KHANDELWAL

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13033 FSSAI NO.12215026001442 Party: SANGHI & BROTHERS, Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 12:16 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO Unknown**

AOK Na

| Broker. DL ASHISH KHANDELWAL | | | ACK No | | | | Date: 1/1/1975 00:0 | | | |
|------------------------------|-------|----------------------|-------------|-------|--------|----------|---------------------|-----------|--|--|
| | S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
| | 1 | CHANA DAL(30KG)-1 | 071390 | 20.00 | 600.00 | 7,100.00 | 0.00 | 42,600.00 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Other (| Charges | | Total Qty | 20 | 600.00 | Basic Amount | 42,600.00 |
|------------------------|--------------------|--------------------------|----------------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 280.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 44.00 Amount | 44.00 Chargeabl | 192.00 e (In Words): | | | | SGST TAX | 0.00 |
| | • | Thousand Eight Hundred | d Eighty Only. | | | Net Amount | 42,880.00 |

CGST0%+SGST0% On Rs.42600.00=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. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

| Dated. Invoice Time | | 18/03/2024 Re | | ef. Date | | |
|---------------------|--|--|---|---|--|--|
| | | 12:16 | | | | |
| G.R. No |) . | | | | | |
| Transp | SHIVRAJ | | | | | |
| Truck No. | | | | | | |
| E-Way Bill No. | | | | | | |
| IRN No | | | | | | |
| ACK No | Date : | | | | | |
| HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 071390 | 20.00 | 600.00 | 7,100.00 | 0.0 | | |
| | Invoice G.R. No Transp Truck I E-Way IRN No ACK No | Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty | Invoice Time 12:16 G.R. No. Transport. SHIVRA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh | Invoice Time 12:16 G.R. No. Transport. SHIVRAJ Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate | | |

Other Charges 600.00 Basic Amount Total Qty 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Two Thousand Eight Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.42600.00=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