GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

| FSSAI NO.12215026001442       | DKOOLWAL15@GMAIL.CO | OM         | Invoice No. SL/2588  |  |  |  |  |  |  |
|-------------------------------|---------------------|------------|----------------------|--|--|--|--|--|--|
| Party : KALLU TRADERS         | Dated.              | 06/06/2024 | Ref. Date 06/06/2024 |  |  |  |  |  |  |
|                               | Invoice Time        | 16:01      | +                    |  |  |  |  |  |  |
|                               | G.R. No.            |            |                      |  |  |  |  |  |  |
|                               | Transport.          | BANSAL     |                      |  |  |  |  |  |  |
| Party Station BEHROR Phone n  | Truck No.           |            |                      |  |  |  |  |  |  |
|                               | E-Way Bill No       |            |                      |  |  |  |  |  |  |
| GST NO UnRegistered           | IRN No              | IRN No     |                      |  |  |  |  |  |  |
| Broker. DL PREM NARAYAN SINGI | HAL ACK No          |            | Date: 1/1/1975 00:0  |  |  |  |  |  |  |
|                               |                     |            |                      |  |  |  |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 10.00 | 300.00 | 8,800.00 | 0.00          | 26,400.00 |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |

| Other                 | Charges               |          |                  | To         | otal Qty | 10 | 300.00 | Basic Am | ount | 26,400.00 |
|-----------------------|-----------------------|----------|------------------|------------|----------|----|--------|----------|------|-----------|
| Note                  |                       |          |                  |            |          |    |        | Oth.Char | ges  | 140.00    |
| KANTA                 | MAZDURI               | THELI    | BHADA            |            |          |    |        | CGST TA  | λX   | 0.00      |
| 22.00<br><b>Amour</b> | 22.00<br>nt Chargeabl | e (In Wo | 96.00<br>ords ): |            |          |    |        | SGST TA  | λX   | 0.00      |
|                       | •                     | •        | nd Five Hundre   | ed Forty ( | Only.    |    |        | Net Amo  | unt  | 26.540.00 |

CGST0%+SGST0% On Rs.26400.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

|                                 | WAL15@GM     | 7 <b>111.</b> CC | 06/06/202 |          | voice N       |  |  |  |
|---------------------------------|--------------|------------------|-----------|----------|---------------|--|--|--|
| Party : KALLU TRADERS           |              | Dated.           |           | 24 F     | ef. Date      |  |  |  |
|                                 | Invoice Time |                  | 16:01     |          |               |  |  |  |
|                                 | G.R. No      |                  | BANSAL    |          |               |  |  |  |
|                                 | Transp       |                  |           |          |               |  |  |  |
| Party Station BEHROR            |              |                  |           |          |               |  |  |  |
| Phone n                         | E-Way        | Bill No.         |           |          |               |  |  |  |
| GST NO UnRegistered             | IRN No       |                  |           |          |               |  |  |  |
| Broker. DL PREM NARAYAN SINGHAL | ACK No       | ACK No Date :    |           |          |               |  |  |  |
| S.No. Description Of Goods      | HSN<br>Code  | Qty              | Weigh     | Rate     | GST<br>RATE % |  |  |  |
|                                 |              |                  |           |          |               |  |  |  |
| Other Charges                   | Total Qty    | 10               | 300.00    | Basic Ar | nount         |  |  |  |
| Note                            |              |                  |           | Oth.Cha  | rges          |  |  |  |

Rupees Twenty Six Thousand Five Hundred Forty Only. CGST0%+SGST0% On Rs.26400.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

CGST TAX

SGST TAX

**Net Amount**