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

| FSSAI NO.12215026001442      | DKOOLV | VAL15@GMAIL. | COM        | Invoice          | No. SL/5647        |  |  |  |  |
|------------------------------|--------|--------------|------------|------------------|--------------------|--|--|--|--|
| Party : SHRI SHYAM AGENCIES, | MAHUWA | Dated.       | 22/08/2024 | Ref. D           | ate 22/08/2024     |  |  |  |  |
|                              |        | Invoice Time | e 18:44    | 18:44            |                    |  |  |  |  |
|                              |        | G.R. No.     |            |                  |                    |  |  |  |  |
|                              |        | Transport.   | BAYANA E   | BAYANA BHARATPUR |                    |  |  |  |  |
| Party Station MAHUWA         |        | Truck No.    |            |                  |                    |  |  |  |  |
| Phone n                      |        | E-Way Bill N | lo.        |                  |                    |  |  |  |  |
| GST NO UnRegistered          |        | IRN No       |            |                  |                    |  |  |  |  |
| Broker. DL GOVIND BROKER     |        | ACK No       |            | Da               | te: 1/1/1975 00:00 |  |  |  |  |
| C.No. Description Of Coods   |        | HSN Oth      | Weigh      | Rate GST         | Amount             |  |  |  |  |

| S.No. | Description Of Goods | Code | Qty  | Weigh | Rate     | RATE % | Amount   |
|-------|----------------------|------|------|-------|----------|--------|----------|
| 1     | CHANA(BLACK)-1       | 0713 | 3.00 | 90.00 | 8,500.00 | 0.00   | 7,650.00 |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |
|       |                      |      |      |       |          |        |          |

| ļ | Other         | Charges             |                          | Total Qty    | 3 | 90.00 | Basic Amount | 7,650.00 |
|---|---------------|---------------------|--------------------------|--------------|---|-------|--------------|----------|
| ľ | Note          |                     |                          |              |   |       | Oth.Charges  | 42.00    |
|   | KANTA         | MAZDURI             | THELI BHADA              |              |   |       | CGST TAX     | 0.00     |
|   | 6.60<br>Amoun | 6.60<br>t Chargeabl | 28.80<br>le (In Words ): |              |   |       | SGST TAX     | 0.00     |
|   |               | -                   | usand Six Hundred Nine   | ty Two Only. |   |       | Net Amount   | 7,692.00 |

CGST0%+SGST0% On Rs.7650.00=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

1 CHANA(BLACK)-1

Invoice Tv Phone: 931404158

PhOne: 01

0.0

90.00 8,500.00

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

## RADHEY ENTERPRISES

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

0713

3.00

| FSSAI NO.12215026001442 DKOOLV   | VAL15@GMAIL.C   | In                    | voice N |               |  |  |
|----------------------------------|-----------------|-----------------------|---------|---------------|--|--|
| Party:SHRI SHYAM AGENCIES,MAHUWA | Dated.          | 22/08/2024            | F       | Ref. Date     |  |  |
|                                  | Invoice Time    | 18:44                 |         |               |  |  |
|                                  | G.R. No.        |                       |         |               |  |  |
|                                  | Transport.      | <b>BAYANA BHARATE</b> |         | RATPUI        |  |  |
| Party Station MAHUWA             | Truck No.       |                       |         |               |  |  |
| Phone n                          | E-Way Bill No   | ).                    |         |               |  |  |
| GST NO UnRegistered              | IRN No          |                       |         |               |  |  |
| Broker. DL GOVIND BROKER         | ACK No          |                       |         | Date :        |  |  |
| S.No. Description Of Goods       | HSN<br>Code Qty | Weigh                 | Rate    | GST<br>RATE % |  |  |

| Other Charges | Total Qty | 3 | 90.00 | Basic Am | ount |
|---------------|-----------|---|-------|----------|------|
|               |           |   |       |          |      |
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|               |           |   |       |          |      |
|               |           |   |       |          |      |
|               |           |   |       |          |      |

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand Six Hundred Ninety Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.7650.00=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** 

- 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