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

DKOOLWAL15@GMAIL.COM Invoice No. SL/262 FSSAI NO.12215026001442 Party: RAMDAYAL RAJENDRA KUMAR Dated. 06/04/2024 Ref. Date 06/04/2024 Invoice Time 13:17 G.R. No. Transport. **GUNJAN** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|--|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 | |
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|---------------|----------------------|-----------|-------------------|-----------|---|-------|-------------|----------|
| Note | | | | | | | Oth.Charges | 14.00 |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | 0.00 |
| 2.20 Amoun | 2.20 It Chargeabl | le (In Wo | 9.60 orde \: | | | | SGST TAX | 0.00 |
| | • | • | Hundred Fifty Fou | ur Only. | | | Net Amount | 2.954.00 |
| | | | • | • | | | | _, |

Total Oty

CGST0%+SGST0% On Rs.2940.00=Tax:0.00

Bankers Details:

Other Charges

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

2.940.00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

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

| Dated | | 06/04/202 | | | | | |
|-------------|---|---|--|---|--|--|--|
| | • | 06/04/2024 F | | Ref. Date | | | |
| Invoic | Invoice Time G.R. No. | | 13:17 | | | | |
| G.R. N | | | | | | | |
| Trans | port. | GUNJAN | | | | | |
| Truck | No. | | | | | | |
| E-Way | E-Way Bill No. | | | | | | |
| IRN No | IRN No | | | | | | |
| ACK N | ACK No | | | | | | |
| HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 0713 | 1.00 | 30.00 | 9,800.00 | 0.0 | | | |
| | G.R. N Trans Truck E-Way IRN No ACK No | G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty | G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh | G.R. No. Transport. GUNJAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate | | | |

Other Charges 30.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2940.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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