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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6848 FSSAI NO.12215026001442 Party: SHRI KRISHNA TRADING COMPANY Dated. 19/09/2024 Ref. Date 19/09/2024 DATARAMGARH Invoice Time 14:06 G.R. No. Transport. **DANTA LOSAL** Truck No. **Party Station REENGUS** E-Way Bill No. Phone n IRN No

**GST NO UnRegistered** 

Broker. DL BABU LAL JI

**ACK No** Date: 1/1/1975 00:00 HSN

| S.No. | Description Of Goods | Code   | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|--------|------|-------|-----------|---------------|----------|
| 1     | URAD MOGAR-1         | 071331 | 2.00 | 60.00 | 11,500.00 | 0.00          | 6,900.00 |
|       |                      |        |      |       |           |               |          |
|       |                      |        |      |       |           |               |          |
|       |                      |        |      |       |           |               |          |
|       |                      |        |      |       |           |               |          |
|       |                      |        |      |       |           |               |          |
|       |                      |        |      |       |           |               |          |
|       |                      |        |      |       |           |               |          |
|       |                      |        |      |       |           |               |          |
|       |                      |        |      |       |           |               |          |
|       |                      |        |      |       |           |               |          |
|       |                      |        |      |       |           |               |          |
|       |                      |        |      |       |           |               |          |
|       |                      |        |      |       |           |               |          |

| Other                | Charges                |                          | Total Q        | y | 2 | 60.00 | Basic Amount | 6,900.00 |
|----------------------|------------------------|--------------------------|----------------|---|---|-------|--------------|----------|
| Note                 |                        |                          |                |   |   |       | Oth.Charges  | 28.00    |
| KANTA                | MAZDURI                | THELI BHADA              |                |   |   |       | CGST TAX     | 0.00     |
| 4.40<br><b>Amour</b> | 4 . 40<br>nt Chargeabl | 19.20<br>le (In Words ): |                |   |   |       | SGST TAX     | 0.00     |
|                      | -                      | and Nine Hundred Twen    | ty Eight Only. |   |   |       | Net Amount   | 6,928.00 |

CGST0%+SGST0% On Rs.6900.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

| FSSA   | N NO.12215026001442 DKOOLW | AL15@GM     | IAIL.CO | )M          | In        | voice N       |  |  |
|--|----------------------------|-------------|---------|-------------|-----------|---------------|--|--|
| Party : SHRI KRISHNA TRADING COMPANY DATARAMGARH                         |                            | Dated.      | Dated.  |             | 24 R      | Ref. Date     |  |  |
|  |                            | Invoice     | Time    | 14:06       |           |               |  |  |
|  |                            | G.R. No     | ο.      |             |           |               |  |  |
|  |                            |             | ort.    | DANTA LOSAL |           |               |  |  |
| Party Station REENGUS Phone n GST NO UnRegistered Broker. DL BABU LAL JI |                            | Truck I     | No.     |             |           |               |  |  |
|  |                            | E-Way       |         |             |           |               |  |  |
|  |                            | IRN No      |         |             |           |               |  |  |
|  |                            | ACK No      | ACK No  |             |           |               |  |  |
| S.No.  | Description Of Goods       | HSN<br>Code | Qty     | Weigh       | Rate      | GST<br>RATE % |  |  |
| 1  | URAD MOGAR-1               | 071331      | 2.00    | 60.00       | 11,500.00 | 0.0           |  |  |
|  |                            |             |         |             |           |               |  |  |
|  |                            |             |         |             |           |               |  |  |
|  |                            |             |         |             |           |               |  |  |
|  |                            |             |         |             |           |               |  |  |
|  |                            |             |         |             |           |               |  |  |
|  |                            |             |         |             |           |               |  |  |
|  |                            |             |         |             |           |               |  |  |
|  |                            |             |         |             |           |               |  |  |
|  |                            |             |         |             |           |               |  |  |

60.00 Basic Amount **Other Charges Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Nine Hundred Twenty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.6900.00=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