GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

## E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

| E-24, KAJDH                       | ani kkishi upaj mandi, sik | AK KUAD, JAH        | ruk                  |  |
|-----------------------------------|----------------------------|---------------------|----------------------|--|
| FSSAI NO.12215026001442           | DKOOLWAL15@GMAIL.C         | Invoice No. SL/3086 |                      |  |
| Party: KUMAWAT ENTERPRISES        | Dated.                     | 20/06/2024          | Ref. Date 20/06/2024 |  |
|                                   | Invoice Time               | 14:02               |                      |  |
|                                   | G.R. No.                   |                     |                      |  |
|                                   | Transport.                 |                     |                      |  |
| Party Station GOVIND GARH Phone n | Truck No.                  |                     |                      |  |
|                                   | E-Way Bill No              |                     |                      |  |
| GST NO UnRegistered               | IRN No                     |                     |                      |  |
| Broker. DL MALIRAM JI             | ACK No                     |                     | Date: 1/1/1975 00:00 |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | URAD MOGAR-1         | 071331      | 1.00 | 30.00 | 12,700.00 | 0.00          | 3,810.00 |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |

|       | Other Char            | ges                 |                  | lotal Qty         | 1 | 30.00 | Basic Amount | 3,810.00 |
|-------|-----------------------|---------------------|------------------|-------------------|---|-------|--------------|----------|
|       | Note                  |                     |                  |                   |   |       | Oth.Charges  | -34.00   |
| - 1 ' | MUDDAT EXP            | KANTA               | MAZDURI          |                   |   |       | CGST TAX     | 0.00     |
|       | - 38.00<br>Amount Cha | 2.20<br>raeable (In | 2.20<br>Words ): |                   |   |       | SGST TAX     | 0.00     |
|       |                       | •                   | Seven Hundred S  | Seventy Six Only. |   |       | Net Amount   | 3,776.00 |

CGST0%+SGST0% On Rs.3810.00=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. ANQPG4101P

Lic No.: 3704/W BILL

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

| FSSA                       | I NO.12215026001442          | DKOOLWAL15@GMAIL.CO |              |           | )M            | In        | Invoice N     |  |
|----------------------------|------------------------------|---------------------|--------------|-----------|---------------|-----------|---------------|--|
| Party: KUMAWAT ENTERPRISES |                              |                     | Invoice Time |           | 20/06/2024 Re |           | ef. Date      |  |
|                            |                              |                     |              |           | 14:02         |           |               |  |
|                            |                              |                     | G.R. No      | 0.        |               |           |               |  |
|                            |                              |                     | Transp       |           |               |           |               |  |
| Part                       | y Station GOVIND GARH        | E-<br>IR            | Truck I      | Truck No. |               |           |               |  |
| Pho                        | ne n                         |                     |              | Bill No.  |               |           |               |  |
| GST                        | NO UnRegistered              |                     | IRN No       |           |               |           |               |  |
|                            | Ker. DL MALIRAM JI           |                     | ACK No       |           |               |           | Date :        |  |
| S.No.                      | Description Of Goods         |                     | HSN<br>Code  | Qty       | Weigh         | Rate      | GST<br>RATE % |  |
| 1                          | URAD MOGAR-1                 |                     | 071331       | 1.00      | 30.00         | 12,700.00 | 0.0           |  |
|                            |                              |                     |              |           |               |           |               |  |
|                            |                              |                     |              |           |               |           |               |  |
| Oth                        | er Charges                   | To                  | tal Qty      | 1         | 30.00         | Basic Ar  | nount         |  |
| Note                       | )                            |                     |              |           |               | Oth.Cha   | rges          |  |
|                            | AT EXP KANTA MAZDURI         |                     |              |           |               | CGST T    | AX            |  |
| - 38                       |                              |                     |              |           |               | SGST T    | AX            |  |
| Amo                        | ount Chargeable (In Words ): |                     |              |           |               |           |               |  |

CGST0%+SGST0% On Rs.3810.00=Tax:0.00

Rupees Three Thousand Seven Hundred Seventy Six Only.

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

**Net Amount**