GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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        | DKOOLWA | L15@GN | AAIL.CO  | )M       |    | Invoice No. | SL/9302       |  |
|--------------------------------|---------|--------|----------|----------|----|-------------|---------------|--|
| Party : KANHIYALAL SANTOSH KUI | MAR     | Dated  |          | 04/11/20 | 24 |             | 04/11/2024    |  |
|                                |         | Invoic | e Time   | 16:49    |    |             |               |  |
|                                |         | G.R. N | 0.       |          |    |             |               |  |
|                                |         | Transp | ort.     | BALI     |    |             |               |  |
| Party Station BHARTPUR         |         | Truck  | No.      |          |    |             |               |  |
| Phone n                        |         | E-Way  | Bill No. |          |    |             |               |  |
| GST NO 08AGGPL6692P1ZH         |         | IRN No |          |          |    |             |               |  |
| Broker. DL HARISH JI SATYAPRAH | KASH    | ACK No | )        |          |    | Date: 1     | /1/1975 00:00 |  |
|                                |         | TICNI  |          |          |    |             |               |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1     | CHOULA MOGAR(30KG)-1 | 071339      | 10.00 | 300.00 | 8,850.00 | 0.00          | 26,550.00 |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |

| 26,550.00 | Basic Amount         | 300.00 | 10 | Total Qty  |                    |          | Charges     | Other  |
|-----------|----------------------|--------|----|------------|--------------------|----------|-------------|--------|
| 140.00    | Oth.Charges          |        |    |            |                    |          |             | Note   |
| 0.00      | CGST TAX             |        |    |            | BHADA              | THELI    | MAZDURI     | KANTA  |
| 0.00      | CCCT TAV             |        |    |            | 96.00              |          | 22.00       | 22.00  |
| 0.00      | SGSTTAX              |        |    |            | ords ):            | e (In Wo | t Chargeabl | Amoun  |
| 26,690.00 | Net Amount           |        |    | nety Only. | nd Six Hundred Nir | Thousar  | Twenty Six  | Rupees |
| 26,       | SGST TAX  Net Amount |        |    | nety Only. | ords ):            | •        | t Chargeabl | Amoun  |

CGST0%+SGST0% On Rs.26550.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442         | DKOOLWAL15@GMAIL.C | OM             | Invoice No. SL/9302  |  |  |  |  |
|---------------------------------|--------------------|----------------|----------------------|--|--|--|--|
| Party: KANHIYALAL SANTOSH KUM   | AR Dated.          | 04/11/2024     | Ref. Date 04/11/2024 |  |  |  |  |
|                                 | Invoice Time       | 16:49          | •                    |  |  |  |  |
|                                 | G.R. No.           |                |                      |  |  |  |  |
|                                 | Transport.         | BALI           |                      |  |  |  |  |
| Party Station BHARTPUR          | Truck No.          |                |                      |  |  |  |  |
| Phone n                         | E-Way Bill No      | E-Way Bill No. |                      |  |  |  |  |
| GST NO 08AGGPL6692P1ZH          | IRN No             |                |                      |  |  |  |  |
| Broker. DL HARISH JI SATYAPRAKA | ASH ACK No         |                | Date: 1/1/1975 00:0  |  |  |  |  |
|                                 |                    |                |                      |  |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate     | GST<br>RATE % | Amount    |  |  |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|--|--|
| 1     | CHOULA MOGAR(30KG)-1 | 071339      | 10.00 | 300.00 | 8,850.00 | 0.00          | 26,550.00 |  |  |
|       |                      |             |       |        |          |               |           |  |  |
|       |                      |             |       |        |          |               |           |  |  |
|       |                      |             |       |        |          |               |           |  |  |
|       |                      |             |       |        |          |               |           |  |  |
|       |                      |             |       |        |          |               |           |  |  |
|       |                      |             |       |        |          |               |           |  |  |
|       |                      |             |       |        |          |               |           |  |  |
|       |                      |             |       |        |          |               |           |  |  |
|       |                      |             |       |        |          |               |           |  |  |
|       |                      |             |       |        |          |               |           |  |  |

| Other  | Charges      |          |                | Total Qty          | 10 | 300.00 | Basic Amount | 26,550.00 |
|--------|--------------|----------|----------------|--------------------|----|--------|--------------|-----------|
| Note   |              |          |                |                    |    |        | Oth.Charges  | 140.00    |
| KANTA  | MAZDURI      | THELI    | BHADA          |                    |    |        | CGST TAX     | 0.00      |
| 22.00  | 22.00        | o (le Wa | 96.00          |                    |    |        | SGST TAX     | 0.00      |
|        | t Chargeabl  | •        | ,              | al Nilanata Contra |    |        | Net Amount   | 26.690.00 |
| Rupees | s Twenty Six | inousai  | na Six Huriare | d Ninety Only.     |    |        | Net Amount   | 20,090.00 |

CGST0%+SGST0% On Rs.26550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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