GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL HANUMAN BROKER

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12003 FSSAI NO.12215026001442 Party: RENU JAIN MANDAWAR Dated. 21/02/2024 Ref. Date 21/02/2024 Invoice Time 16:16 G.R. No. Transport. **MAHUWA MANDAWAR** Truck No. **Party Station MANDAWAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

ACK No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount    |  |  |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|--|--|
| 1     | CHOULA MOGAR(30KG)-1 | 071339      | 7.00 | 210.00 | 9,400.00 | 0.00          | 19,740.00 |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |

| Other   | Charges               |           |                  | Total Qty | 7 | 210.00     | Basic Amount | 19,740.00 |
|---|-----------------------|-----------|------------------|-----------|---|------------|--------------|-----------|
| Note  |                       |           |                  |           |   |            | Oth.Charges  | 98.00     |
| KANTA   | MAZDURI               | THELI     | BHADA            |           |   |            | CGST TAX     | 0.00      |
| 15.40<br><b>Amoun</b>                                     | 15.40<br>It Chargeabl | ie (In Wo | 67.20<br>ords ): |           |   |            | SGST TAX     | 0.00      |
| Rupees Nineteen Thousand Eight Hundred Thirty Eight Only. |                       |           |                  |           |   | Net Amount | 19.838.00    |           |

CGST0%+SGST0% On Rs.19740.00=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 BILL OF SUPPLY

## L OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SOFTER

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

| FSSA  | I NO.12215026001442  | DKOOLWAI | ЭM                     | Ir       | Invoice N      |          |               |  |
|---|----------------------|----------|------------------------|----------|----------------|----------|---------------|--|
| Party:RENU JAIN MANDAWAR                              |                      |          | Dated.<br>Invoice Time |          | 21/02/2024 Ref |          | Ref. Date     |  |
|   |                      |          |                        |          |                |          |               |  |
|   |                      |          | G.R. No.               |          |                |          |               |  |
|   |                      |          | Transport.             |          | MAHUWA MANDAWA |          |               |  |
| Part  | y Station MANDAWAR   |          | Truck No.              |          |                |          |               |  |
|   | -                    |          | E-Way                  | Bill No. |                |          |               |  |
| Phone n GST NO UnRegistered Broker. DL HANUMAN BROKER |                      |          | IRN No                 |          |                |          |               |  |
|   |                      |          | ACK No                 | •        |                | Date :   |               |  |
| S.No.   | Description Of Goods |          | HSN<br>Code            | Qty      | Weigh          | Rate     | GST<br>RATE % |  |
| 1   | CHOULA MOGAR(30KG)-1 |          | 071339                 | 7.00     | 210.00         | 9,400.00 | 0.            |  |
|   |                      |          |                        |          |                |          |               |  |
|   |                      |          |                        |          |                |          |               |  |
|   |                      |          |                        |          |                |          |               |  |
|   |                      |          |                        |          |                |          |               |  |
|   |                      |          |                        |          |                |          |               |  |
|   |                      |          |                        |          |                |          |               |  |
|   |                      |          |                        |          |                |          |               |  |
|   |                      |          |                        |          |                |          |               |  |
|   |                      |          |                        |          |                |          |               |  |
|   |                      |          |                        |          |                |          |               |  |

210.00 Basic Amount Other Charges Total Qty 7 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words ): Rupees Nineteen Thousand Eight Hundred Thirty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.19740.00=Tax:0.00

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