GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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       | DKOOLWAL15@GMAIL.C | Invoice No. SL/6268 |                      |  |  |  |  |
|-------------------------------|--------------------|---------------------|----------------------|--|--|--|--|
| Party :S.S. TRADING CO. ALWAR | Dated.             | 04/09/2024          | Ref. Date 04/09/2024 |  |  |  |  |
|                               | Invoice Time       | Invoice Time 16:49  |                      |  |  |  |  |
|                               | G.R. No.           |                     |                      |  |  |  |  |
|                               | Transport.         | JAI LAXMI           |                      |  |  |  |  |
| Party Station ALWAR Phone n   | Truck No.          |                     |                      |  |  |  |  |
|                               | E-Way Bill No      |                     |                      |  |  |  |  |
| GST NO UnRegistered           | IRN No             |                     |                      |  |  |  |  |
| Broker. DL SAILESH KHANDELWA  | L ACK No           |                     | Date: 1/1/1975 00:00 |  |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1     | MATAR-1              | 0713        | 5.00 | 152.50 | 7,500.00 | 0.00          | 11,437.50 |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |

| Other                 | Charges               |           |                  | To         | tal Qty | 5 | , | 152.50 | Basic Am | ount | 11,437.50 |
|-----------------------|-----------------------|-----------|------------------|------------|---------|---|---|--------|----------|------|-----------|
| Note                  |                       |           |                  |            |         |   |   |        | Oth.Char | ges  | 70.50     |
| KANTA                 | MAZDURI               | THELI     | BHADA            |            |         |   |   |        | CGST TA  | λX   | 0.00      |
| 11.00<br><b>Amoun</b> | 11.00<br>nt Chargeabl | le (In Wo | 48.00<br>ords ): |            |         |   |   |        | SGST TA  | λX   | 0.00      |
|                       | •                     | •         | ive Hundred E    | ight Only. |         |   |   |        | Net Amo  | unt  | 11,508.00 |

CGST0%+SGST0% On Rs.11437.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 OF SUPPLY

## 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.C    | OM         | In       | voice N       |  |  |  |  |  |  |
|--------------------------------|---------------------------|-------------|------------|------------|----------|---------------|--|--|--|--|--|--|
| Party : S.S. TRADING CO. ALWAR |                           | Date        | ed.        | 04/09/2024 |          | Ref. Date     |  |  |  |  |  |  |
|                                |                           | Invo        | ice Time   | 16:49      |          |               |  |  |  |  |  |  |
|                                |                           | G.R.        | No.        | JAI LAXMI  |          |               |  |  |  |  |  |  |
|                                |                           | Tran        | sport.     |            |          |               |  |  |  |  |  |  |
| Part                           | y Station ALWAR           | Truc        | k No.      |            |          |               |  |  |  |  |  |  |
|                                | ne n                      | E-W         | ay Bill No |            |          |               |  |  |  |  |  |  |
|                                | NO UnRegistered           | IRN         | IRN No     |            |          |               |  |  |  |  |  |  |
| Brol                           | ker. DL SAILESH KHANDELWA | AL ACK      | No         |            |          | Date :        |  |  |  |  |  |  |
| S.No.                          | Description Of Goods      | HSN<br>Code |            | Weigh      | Rate     | GST<br>RATE % |  |  |  |  |  |  |
| 1                              | MATAR-1                   | 0713        | 5.00       | 152.50     | 7,500.00 | 0.0           |  |  |  |  |  |  |
|                                |                           |             |            |            |          |               |  |  |  |  |  |  |

**Other Charges** 152.50 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Five Hundred Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.11437.50=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