GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/3274 FSSAI NO.12215026001442 Party: GAJADHAR BABULAL Dated. 26/06/2024 Ref. Date 26/06/2024 Invoice Time 11:11

G.R. No.

Transport. RAJASTHAN PREMKRISHANA

Truck No. **Party Station SUJAN GARH** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered** 

Broker. KALU JI **ACK No** Date: 1/1/1975 00:00 HCM

| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1     | MATAR DALL           | 0713        | 20.00 | 600.00 | 4,850.00 | 0.00          | 29,100.00 |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
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|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |

| Otner ( | Inarges      |                       | Total Qty         | 20 | 600.00 | Dasic Amount | 29,100.00 |
|---------|--------------|-----------------------|-------------------|----|--------|--------------|-----------|
| Note    |              |                       |                   |    |        | Oth.Charges  | 280.00    |
| KANTA   | MAZDURI      | THELI BHADA           |                   |    |        | CGST TAX     | 0.00      |
| 44.00   | 44.00        | 192.00                |                   |    |        | SGST TAX     | 0.00      |
| Amount  | : Chargeable | e (In Words ):        |                   |    |        | 00.01.17.01  | 0.00      |
| Rupees  | Twenty Nine  | e Thousand Three Hund | dred Eighty Only. |    |        | Net Amount   | 29,380.00 |

CGST0%+SGST0% On Rs.29100.00=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.

MATAR DALL

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

Lic No.: 3704/W **BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

Code

0713

20.00

600.00

4,850.00

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 26/06/2024 Ref. Date Party: GAJADHAR BABULAL Dated. Invoice Time 11:11 G.R. No. Transport. RAJASTHAN PREMKF Truck No. Party Station SUJAN GARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. KALU JI ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate

| Other Charges | Total Qty | 20 | 600.00 | Basic Am | ount |
|---------------|-----------|----|--------|----------|------|
|               |           |    |        |          |      |
|               |           |    |        |          |      |
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|               |           |    |        |          |      |
|               |           |    |        |          |      |
|               |           |    |        |          |      |

CGST0%+SGST0% On Rs.29100.00=Tax:0.00

THELI BHADA

192.00

Rupees Twenty Nine Thousand Three Hundred Eighty Only.

Bankers Details:

E. & O.E.

Note

KANTA

44.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

44.00

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT Declaration

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Authorise