GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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@GMAIL.C   | OM         | Invoice No. SL/8632  |  |  |  |
|-------------------------------|---------|---------------|------------|----------------------|--|--|--|
| Party : KISHORI LAL PRABHAT   | I LAL   | Dated.        | 22/10/2024 | Ref. Date 22/10/2024 |  |  |  |
|                               |         | Invoice Time  | 14:54      | ·                    |  |  |  |
|                               |         | G.R. No.      |            |                      |  |  |  |
|                               |         | Transport.    | RAJLAXMI   |                      |  |  |  |
| Party Station BAIRATH Phone n |         | Truck No.     |            |                      |  |  |  |
|                               |         | E-Way Bill No | -          |                      |  |  |  |
| GST NO UnRegistered           |         | IRN No        |            |                      |  |  |  |
| Broker. DL RADHAY BROKER      |         | ACK No        |            | Date: 1/1/1975 00:00 |  |  |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| 1     | CHANA DAL(30KG)-1           | 071390      | 3.00 | 90.00 | 8,950.00 | 0.00          | 8,055.00 |
| 2     | MOONG SABUT                 | 0713        | 3.00 | 90.00 | 9,100.00 | 0.00          | 8,190.00 |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |
|       |                             |             |      |       |          |               |          |

| Other          | Charges              |          |                  | Total Qty         | 6 | 180.00 | Basic Amount | 16,245.00 |
|----------------|----------------------|----------|------------------|-------------------|---|--------|--------------|-----------|
| Note           |                      |          |                  |                   |   |        | Oth.Charges  | 84.00     |
| KANTA          | MAZDURI              | THELI    | BHADA            |                   |   |        | CGST TAX     | 0.00      |
| 13.20<br>Amoun | 13.20<br>t Chargeabl | a (In Wa | 57.60<br>orde \: |                   |   |        | SGST TAX     | 0.00      |
|                | •                    | •        | ,                | Twenty Nine Only. |   |        | Net Amount   | 16,329.00 |
| - 1            |                      |          |                  | , ,               |   |        | not Amount   | 10,023.00 |

CGST0%+SGST0% On Rs.16245.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 941404158

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/8632 Dated. 22/10/2024 Ref. Date 22/10/2024 Party: KISHORI LAL PRABHATI LAL Invoice Time 14:54 G.R. No. Transport. **RAJLAXMI** Truck No. Party Station BAIRATH E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER ACK No

| Brol  | (er. DL RADHAY BROKER | ACK No      |      |       | Date: 1/1/1975 00:00 |               |          |  |
|-------|-----------------------|-------------|------|-------|----------------------|---------------|----------|--|
| S.No. | Description Of Goods  | HSN<br>Code | Qty  | Weigh | Rate                 | GST<br>RATE % | Amount   |  |
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| 2     | MOONG SABUT           | 0713        | 3.00 | 90.00 | 9,100.00             | 0.00          | 8,190.00 |  |
|       |                       |             |      |       |                      |               |          |  |
|       |                       |             |      |       |                      |               |          |  |
|       |                       |             |      |       |                      |               |          |  |
|       |                       |             |      |       |                      |               |          |  |
|       |                       |             |      |       |                      |               |          |  |
|       |                       |             |      |       |                      |               |          |  |
|       |                       |             |      |       |                      |               |          |  |
|       |                       |             |      |       |                      |               |          |  |

| Other | Charges               |          |       | Total Qty         | 6  | 6 | 180.00 | Basic Amount | 16,245.00 |
|-------|-----------------------|----------|-------|-------------------|----|---|--------|--------------|-----------|
| Note  |                       |          |       |                   |    |   |        | Oth.Charges  | 84.00     |
| KANTA | MAZDURI               | THELI    | BHADA |                   |    |   |        | CGST TAX     | 0.00      |
| 13.20 | 13.20<br>It Chargeabl | o (In Wo | 57.60 |                   |    |   |        | SGST TAX     | 0.00      |
|       | -                     | •        | ,     | d Twenty Nine Onl | y. |   |        | Net Amount   | 16,329.00 |

CGST0%+SGST0% On Rs.16245.00=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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Authorised Signatory