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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1971 FSSAI NO.12215026001442 Party: VEERA OVERSEAS KUCHAMAN Dated. 17/05/2024 Ref. Date 17/05/2024 Invoice Time 16:21 G.R. No. Transport. **JAI JANTA** Truck No. **Party Station KUCHAMAN** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|------|-------|-----------|---------------|-----------|
| 1     | ARHAR DAL-1          | 071339      | 3.00 | 90.00 | 15,850.00 | 0.00          | 14,265.00 |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
|       |                      |             |      |       |           |               |           |
| Oth   | er Charges           | Total Otv   | 3    | 90.00 | Basic Am  | nount         | 14,265.00 |

| Other                | Charges             |                           | Total Gty     | 3 | 90.00 | Dasio / tilloant | 14,200.00 |
|----------------------|---------------------|---------------------------|---------------|---|-------|------------------|-----------|
| Note                 |                     |                           |               |   |       | Oth.Charges      | 42.00     |
| KANTA                | MAZDURI             | THELI BHADA               |               |   |       | CGST TAX         | 0.00      |
| 6.60<br><b>Amoun</b> | 6.60<br>It Chargeab | 28.80<br>le (In Words ):  |               |   |       | SGST TAX         | 0.00      |
|                      | -                   | housand Three Hundred     | d Savan Only  |   |       | Net Amount       | 14 207 00 |
| Парсса               | , i ouiteen i       | Tiousaria Tirice Huriaree | a octon only. |   |       | Net Amount       | 14,307.00 |

CGST0%+SGST0% On Rs.14265.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

| DKOOL  | WAL15@GM               | IAIL.CO  | OM  | In   | voice N   |  |  |
|--------|------------------------|--|---|--|---|--|--|
| CHAMAN | Dated.                 |  | 17/05/2024 F  |  | Ref. Date   |  |  |
|        | Invoice                | Time   | 16:21   | *  |   |  |  |
|        | G.R. No.<br>Transport. |  | JAI JANTA   |  |   |  |  |
|        |                        |  |   |  |   |  |  |
|        | Truck I                | No.  |   |  |   |  |  |
|        | E-Way Bill No.         |  |   |  |   |  |  |
|        | IRN No                 |  |   |  |   |  |  |
|        | ACK No                 |  |   |  | Date :  |  |  |
|        | HSN<br>Code            | Qty  | Weigh   | Rate   | GST<br>RATE %   |  |  |
|        | 071339                 | 3.00   | 90.00   | 15,850.00  | 0.0   |  |  |
|        |                        | CHAMAN Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No | CHAMAN  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty | Invoice Time 16:21 G.R. No. Transport. JAI JAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh | CHAMAN  Dated. 17/05/2024 R Invoice Time 16:21 G.R. No. Transport. JAI JANTA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate |  |  |

**Other Charges** 90.00 Basic Amount Total Qty 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand Three Hundred Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.14265.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise