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|---|----------------------|--|-------------------------------|-----------------------|----------|----------------------|--------------|-----------|
| GST NO | 08ANQPG4101P1ZP |  | Invoice Type | | CREDIT | | | |
| PAN No. | ANOPG4101P | | Phone: 9314041588, 9414041588 | | | | | |
| Lic No.: | 3704/W | | Phone: 0141-2990700 | | | | | |
| <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7263</div> | | | | | | | | |
| Party :SHAH DHANRAJ GALALJI ABU ROAD | | Dated. | | 28/09/2024 | | Ref. Date 28/09/2024 | | |
| | | Invoice Time | | 16:13 | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | SHANKAR | | | | |
| | | Truck No. | | | | | | |
| Party Station ABU ROAD | | E-Way Bill No. | | | | | | |
| | | IRN No | | | | | | |
| | | ACK No | | Date : 1/1/1975 00:00 | | | | |
| Phone n | | | | | | | | |
| GST NO 08AATPJ6370R1ZN | | | | | | | | |
| Broker. DL ABHISHEK KOOLWAL | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 5.00 | 150.00 | 9,700.00 | 0.00 | 14,550.00 | |
| Other Charges | | | | Total Qty | 5 | 150.00 | Basic Amount | 14,550.00 |
| Note | | | | Oth.Charges | | 70.00 | | |
| KANTA MAZDURI THELI BHADA | | | | CGST TAX | | 0.00 | | |
| 11.00 11.00 48.00 | | | | SGST TAX | | 0.00 | | |
| Amount Chargeable (In Words): | | | | Net Amount | | 14,620.00 | | |
| Rupees Fourteen Thousand Six Hundred Twenty Only. | | | | | | | | |
| CGST0%+SGST0% On Rs.14550.00=Tax:0.00 | | | | | | | | |
| Bankers Details : | | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | | |
| 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. | | | | | | | | |
| For RADHEY ENTERPRISES | | | | | | | | |
| Authorised Signatory | | | | | | | | |

| | | | | | | | | |
|---|----------------------|--|-------------------------------|-----------------------|----------|----------------------|--------------|-----------|
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| PAN No. | ANOPG4101P | | Phone: 9314041588, 9414041588 | | | | | |
| Lic No.: | 3704/W | | PhOne: 0141-2990700 | | | | | |
| <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7263</div> | | | | | | | | |
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| | | Truck No. | | | | | | |
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| | | IRN No | | | | | | |
| | | ACK No | | Date : 1/1/1975 00:00 | | | | |
| Phone n | | | | | | | | |
| GST NO 08AATPJ6370R1ZN | | | | | | | | |
| Broker. DL ABHISHEK KOOLWAL | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
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| Note | | | | Oth.Charges | | 70.00 | | |
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| Amount Chargeable (In Words): | | | | Net Amount | | 14,620.00 | | |
| Rupees Fourteen Thousand Six Hundred Twenty Only. | | | | | | | | |
| CGST0%+SGST0% On Rs.14550.00=Tax:0.00 | | | | | | | | |
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| Authorised Signatory | | | | | | | | |