GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

| 2 2 1, 10 10 211111           | 12 2222  | 0               | , ~      | ,               | 0.222 |                     |                      |  |  |
|-------------------------------|----------|-----------------|----------|-----------------|-------|---------------------|----------------------|--|--|
| FSSAI NO.12215026001442       | DKOOLWA  | WAL15@GMAIL.COM |          |                 |       | Invoice No. SL/6248 |                      |  |  |
| Party: SINGHAL PROVISION STOR | E,BANSUR | Dated           |          | 04/09/20        | 24    | Ref. Date           | 04/09/2024           |  |  |
| ,                             |          | Invoice         | Time     | 14:39           |       |                     |                      |  |  |
|                               |          | G.R. N          | э.       |                 |       |                     |                      |  |  |
|                               |          | Transport.      |          | KOTHPUTLI GOODS |       |                     |                      |  |  |
| Party Station BANSUR          |          | Truck I         | No.      |                 |       |                     |                      |  |  |
| Phone n                       |          | E-Way           | Bill No. |                 |       |                     |                      |  |  |
| GST NO UnRegistered           | IRN No   |                 |          |                 |       |                     |                      |  |  |
| Broker. DL RADHAY BROKER      |          |                 | ACK No   |                 |       |                     | Date: 1/1/1975 00:00 |  |  |
| CN- D                         |          | HSN             | Otv      | Weigh           | Rate  | GST                 | Amount               |  |  |

| S.No. | Description Of Goods | Code   | Qty  | Weigh  | Rate      | RATE % | Amount    |
|-------|----------------------|--------|------|--------|-----------|--------|-----------|
| 1     | URAD MOGAR-1         | 071331 | 5.00 | 150.00 | 12,250.00 | 0.00   | 18,375.00 |
|       |                      |        |      |        |           |        |           |
|       |                      |        |      |        |           |        |           |
|       |                      |        |      |        |           |        |           |
|       |                      |        |      |        |           |        |           |
|       |                      |        |      |        |           |        |           |
|       |                      |        |      |        |           |        |           |
|       |                      |        |      |        |           |        |           |
|       |                      |        |      |        |           |        |           |
|       |                      |        |      |        |           |        |           |
|       |                      |        |      |        |           |        |           |
|       |                      |        |      |        |           |        |           |

| ı | Other (   | Charges            |          |                  | Total Qty | 5 | 150.00 | Basic Amount | 18,375.00 |
|---|---|--------------------|----------|------------------|-----------|---|--------|--------------|-----------|
| ľ | Note  |                    |          |                  |           |   |        | Oth.Charges  | 70.00     |
|   | KANTA   | MAZDURI            | THELI    | BHADA            |           |   |        | CGST TAX     | 0.00      |
|   | 11.00   | 11.00<br>Chargeahl | e (In Wo | 48.00<br>orde ): |           |   |        | SGST TAX     | 0.00      |
|   | Amount Chargeable (In Words ): Rupees Eighteen Thousand Four Hundred Forty Five Only. |                    |          |                  |           |   |        | Net Amount   | 18,445.00 |

CGST0%+SGST0% On Rs.18375.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

## Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

| FSSA                                    | I NO.12215026001442      | L15@GN | In             | Invoice N              |        |              |               |  |
|---|--------------------------|--------|----------------|------------------------|--------|--------------|---------------|--|
| Party : SINGHAL PROVISION STORE, BANSUR |                          | Dated. |                | 04/09/202              | 24 R   | ef. Date     |               |  |
|   |                          |        | Invoice        | Time                   | 14:39  |              |               |  |
|   |                          |        | G.R. N         | G.R. No.<br>Transport. |        |              |               |  |
|   |                          |        | Transp         |                        |        | KOTHPUTLI GO |               |  |
| Party Station BANSUR                    |                          |        | Truck I        | No.                    |        |              | <u> </u>      |  |
| Phone n GST NO UnRegistered             |                          |        | E-Way Bill No. |                        |        |              |               |  |
|   |                          |        | IRN No         |                        |        |              |               |  |
| Brok                                    | Broker. DL RADHAY BROKER |        |                | •                      |        | Date :       |               |  |
| S.No.                                   | Description Of Goods     |        | HSN<br>Code    | Qty                    | Weigh  | Rate         | GST<br>RATE % |  |
| 1                                       | URAD MOGAR-1             |        | 071331         | 5.00                   | 150.00 | 12,250.00    | 0.0           |  |

| Othe   | er Charges |       |       | To | tal Qtv | 5 | 150.00  | Basic Am | ount | _ |
|--|------------|-------|-------|----|---------|---|---------|----------|------|---|
| Note   |            |       |       |    |         |   |         | Oth.Char |      | _ |
| KANT   |            | THELI | BHADA |    |         |   |         | CGST TA  | ΑX   |   |
| 11.00 11.00 48.00 Amount Chargeable (In Words ):       |            |       |       |    |         |   | SGST TA | λX       |      |   |
| Rupees Eighteen Thousand Four Hundred Forty Five Only. |            |       |       |    |         |   | Net Amo | unt      |      |   |

CGST0%+SGST0% On Rs.18375.00=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** 

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