GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442          | DKOOLWAI   | 15@GN             | 1AÎL.C | OM       | _     | Invoice No. SL/9520  |                 |  |  |  |
|----------------------------------|------------|-------------------|--------|----------|-------|----------------------|-----------------|--|--|--|
| Party : YASH VIJAY & CO. KUKARKH | EDA MANDI  | Dated             |        | 07/11/20 | )24   | Ref. Date 07/11/2024 |                 |  |  |  |
|                                  |            | Invoice Time 17:4 |        | 17:41    | 17:41 |                      |                 |  |  |  |
|                                  |            | G.R. N            | 0.     |          |       |                      |                 |  |  |  |
|                                  | Transport. |                   |        |          |       |                      |                 |  |  |  |
| Party Station JAIPUR             |            | Truck No. 4121    |        |          |       |                      |                 |  |  |  |
|                                  |            | E-Way Bill No.    |        |          |       |                      |                 |  |  |  |
| GST NO 08EJUPK8296P1ZP           |            | IRN No            |        |          |       |                      |                 |  |  |  |
| Broker. DL WITHOUT               |            | ACK No            | )      |          |       | Date :               | : 1/1/1975 00:0 |  |  |  |
| S.No. Description Of Goods       |            | HSN               | Otv    | Weigh    | Rate  | e GST                | Amount          |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | MATAR-1              | 0713        | 2.00 | 60.00 | 4,050.00 | 0.00          | 2,430.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Other         | Charges                              | Total Qty | 2 | 60.00 | Basic Amount | 2,430.00 |
|---------------|--------------------------------------|-----------|---|-------|--------------|----------|
| Note          |                                      |           |   |       | Oth.Charges  | 9.00     |
| KANTA         | MAZDURI                              |           |   |       | CGST TAX     | 0.00     |
| 4.40<br>Amoun | 4 . 40<br>t Chargeable (In Words ):  |           |   |       | SGST TAX     | 0.00     |
| Rupees        | Two Thousand Four Hundred Thirty Nin | e Only.   |   |       | Net Amount   | 2.439.00 |

CGST0%+SGST0% On Rs.2430.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

| 2 2 1, 10 13 2 11 11 11          |           |                | 110 100 110, 0111 | 1 010                |  |  |  |  |  |
|----------------------------------|-----------|----------------|-------------------|----------------------|--|--|--|--|--|
| FSSAI NO.12215026001442          | DKOOLWAL  | .15@GMAIL.CO   | OM                | Invoice No. SL/9520  |  |  |  |  |  |
| Party: YASH VIJAY & CO. KUKARKHI | EDA MANDI | Dated.         | 07/11/2024        | Ref. Date 07/11/2024 |  |  |  |  |  |
|                                  |           | Invoice Time   | 17:41             | 41                   |  |  |  |  |  |
|                                  |           | G.R. No.       |                   |                      |  |  |  |  |  |
|                                  |           | Transport.     |                   |                      |  |  |  |  |  |
| Party Station JAIPUR             |           | Truck No.      | 4121              |                      |  |  |  |  |  |
| Phone n                          |           | E-Way Bill No. |                   |                      |  |  |  |  |  |
| GST NO 08EJUPK8296P1ZP           |           | IRN No         |                   |                      |  |  |  |  |  |
| Broker. DL WITHOUT               |           | ACK No         |                   | Date: 1/1/1975 00:00 |  |  |  |  |  |
| 1                                |           |                |                   |                      |  |  |  |  |  |

|       | O. DE WITHOUT        | AOI! III    | •    |       | Date : 1/1/19/ |               |          |
|-------|----------------------|-------------|------|-------|----------------|---------------|----------|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate           | GST<br>RATE % | Amount   |
| 1     | MATAR-1              | 0713        | 2.00 | 60.00 | 4,050.00       | 0.00          | 2,430.00 |
|       |                      |             |      |       |                |               |          |
|       |                      |             |      |       |                |               |          |

| Other                | Charges                             | Total Qty | 2 | 60.00 | Basic Amoun | t | 2,430.00 |
|----------------------|-------------------------------------|-----------|---|-------|-------------|---|----------|
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CGST0%+SGST0% On Rs.2430.00=Tax:0.00

Bankers Details:

E. & O.E.

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