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

| E-24, KAJDIIANI KKI                | SIII UI AJ MANDI, SIK | AK KOAD, JAH    | UK                    |  |  |  |  |
|------------------------------------|-----------------------|-----------------|-----------------------|--|--|--|--|
| FSSAI NO.12215026001442 DKO        | OLWAL15@GMAIL.C       | 'AL15@GMAIL.COM |                       |  |  |  |  |
| Party: SIYARAM ENTERPRISES, JAIPUR | Dated.                | 13/07/2024      | Ref. Date 13/07/2024  |  |  |  |  |
|                                    | Invoice Time          | 14:33           |                       |  |  |  |  |
| RAJDHANI MANDI                     | G.R. No.              |                 |                       |  |  |  |  |
|                                    | Transport.            |                 |                       |  |  |  |  |
| Party Station JAIPUR               | Truck No.             | RJ32GC3837      |                       |  |  |  |  |
| Phone n                            | E-Way Bill No         | ).              |                       |  |  |  |  |
| GST NO 08AAUPA7448N1ZY             | IRN No                |                 |                       |  |  |  |  |
| Broker, DI VALLARH PAREEK          | ACK No                |                 | Date : 1/1/1975 00:00 |  |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code                             | Qty | Weigh | Rate      | GST<br>RATE % | Amount |
|-------|----------------------|---|-----|-------|-----------|---------------|--------|
| 1     | MOONG MOGAR(30KG)-1  | AR(30KG)-1 071390 20.00 600.00 9,300.00 |     | 0.00  | 55,800.00 |               |        |
|       |                      |   |     |       |           |               |        |
|       |                      |   |     |       |           |               |        |
|       |                      |   |     |       |           |               |        |
|       |                      |   |     |       |           |               |        |
|       |                      |   |     |       |           |               |        |
|       |                      |   |     |       |           |               |        |
|       |                      |   |     |       |           |               |        |
|       |                      |   |     |       |           |               |        |
|       |                      |   |     |       |           |               |        |
|       |                      |   |     |       |           |               |        |
|       |                      |   |     |       |           |               |        |
| 1     |                      | 1                                       |     |       |           | 1             |        |

| Other          | Charges              |                      | To         | otal Qty | 20  | 600.00 | Basic Am | ount | 55,8 | 800.00 |
|----------------|----------------------|----------------------|------------|----------|-----|--------|----------|------|------|--------|
| Note           |                      |                      |            |          |     |        | Oth.Char | ges  |      | 88.00  |
| KANTA          | MAZDURI              |                      |            |          |     |        | CGST TA  | ΑX   |      | 0.00   |
| 44.00<br>Amoun | 44.00<br>t Chargeabl | e (In Words ):       |            |          |     |        | SGST TA  | λX   |      | 0.00   |
|                | -                    | housand Eight Hundre | d Eighty I | Eight On | ly. |        | Net Amo  | unt  | 55.8 | 88.00  |

CGST0%+SGST0% On Rs.55800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUF

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

|                | 1110.12213020001442 DROOLV   | ALISEGN        | IAIL.CC | J111         |          | VOICE IN      |  |  |  |
|----------------|--|----------------|---------|--------------|----------|---------------|--|--|--|
| Part           | y :SIYARAM ENTERPRISES, JAIPUR   | Dated.         |         | 13/07/2024 F |          | ef. Date      |  |  |  |
| RAJDHANI MANDI |  | Invoice        | Time    | 14:33        |          |               |  |  |  |
|                |  | G.R. No        | ο.      |              |          |               |  |  |  |
|                |  | Transp         | ort.    |              |          |               |  |  |  |
| Part           | y Station JAIPUR   | Truck I        | No.     | RJ32GC3837   |          |               |  |  |  |
|                | ne n   | E-Way Bill No. |         |              |          |               |  |  |  |
|                | NO 08AAUPA7448N1ZY   | IRN No         |         |              |          |               |  |  |  |
| Brol           | ker. DL VALLABH PAREEK   | ACK No         |         | Date :       |          |               |  |  |  |
| S.No.          | Description Of Goods   | HSN<br>Code    | Qty     | Weigh        | Rate     | GST<br>RATE % |  |  |  |
| 1              | MOONG MOGAR(30KG)-1  | 071390         | 20.00   | 600.00       | 9,300.00 | 0.0           |  |  |  |
|                |  |                |         |              |          |               |  |  |  |
|                |  |                |         |              |          |               |  |  |  |
|                |  |                |         |              |          |               |  |  |  |
|                |  |                |         |              |          |               |  |  |  |
|                | The state of the s |                |         |              |          |               |  |  |  |

 Other Charges
 Total Qty
 20
 600.00 Basic Amount

 Note
 Oth.Charges

 KANTA 44.00 44.00
 44.00 Amount Chargeable (In Words):
 SGST TAX

 Rupees Fifty Five Thousand Eight Hundred Eighty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.55800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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