GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 - 1, 11, 19, 111.          |                    | , 0                  | U-1                  |  |  |
|------------------------------|--------------------|----------------------|----------------------|--|--|
| FSSAI NO.12215026001442      | DKOOLWAL15@GMAIL.C | DKOOLWAL15@GMAIL.COM |                      |  |  |
| Party : AGARWAL DEPARTMENTA  | AL Dated.          | 20/05/2024           | Ref. Date 20/05/2024 |  |  |
| PANCHYAWALA                  | Invoice Time       | 14:53                | *                    |  |  |
| PANCHYAWALA                  | G.R. No.           |                      |                      |  |  |
|                              | Transport.         |                      |                      |  |  |
| Party Station JAIPUR Phone n | Truck No.          | RJ14GE8472           |                      |  |  |
|                              | E-Way Bill N       | 0.                   |                      |  |  |
| GST NO Unknown               | IRN No             |                      |                      |  |  |
| Broker. DL MALIRAM JI        | ACK No             |                      | Date: 1/1/1975 00:00 |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount    |  |  |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|--|--|
| 1     | CHANA(BLACK)-1       | 0713        | 5.00 | 150.00 | 7,100.00 | 0.00          | 10,650.00 |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
|       |                      |             |      |        |          |               |           |  |  |
| Oth   | er Charges           | Total Otv   | 5    | 150.00 | Basic An | nount         | 10,650.00 |  |  |

| Other | narges                              | Total Qty | Э | 150.00 | Dasic Amount | 10,030.00 |
|-------|-------------------------------------|-----------|---|--------|--------------|-----------|
| Note  |                                     |           |   |        | Oth.Charges  | 22.00     |
| KANTA | MAZDURI                             |           |   |        | CGST TAX     | 0.00      |
| 11.00 | 11.00<br>Chargeable (In Words ):    |           |   |        | SGST TAX     | 0.00      |
|       | Ten Thousand Six Hundred Seventy Tv | vo Only.  |   |        | Net Amount   | 10.672.00 |

CGST0%+SGST0% On Rs.10650.00=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

PAN No. ANQPG4101P

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

Invoice Tv Phone: 931404158 PhOne: 01

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442      | DKOOLWAL15@GMAIL.COM |           |        |          |      | Invoice N |
|------------------------------|----------------------|-----------|--------|----------|------|-----------|
| Party : AGARWAL DEPARTMENTAL |                      | Dated.    |        | 20/05/20 | 24   | Ref. Date |
| PANCHYAWALA                  |                      | Invoice T | ime    | 14:53    |      |           |
| PANCHYAWALA                  |                      | G.R. No.  |        |          |      |           |
|                              |                      | Transpor  | t.     |          |      |           |
| Party Station JAIPUR         | Ti                   | Truck No  |        | RJ14GE   | 3472 |           |
| Phone n                      |                      | E-Way Bi  | II No. |          |      |           |
| GST NO Unknown               |                      | IRN No    |        |          |      |           |
| Broker. DL MALIRAM JI        |                      | ACK No    |        |          |      | Date :    |
| C.No. Description Of Coods   |                      | HSN       | Otro   | Waigh    | Dat  | GST       |

| S.No. | Description Of Goods | Code | Qty  | Weigh  | Rate     | RATE % |
|-------|----------------------|------|------|--------|----------|--------|
| 1     | CHANA(BLACK)-1       | 0713 | 5.00 | 150.00 | 7,100.00 | 0.     |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |
|       |                      |      |      |        |          |        |

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Ten Thousand Six Hundred Seventy Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.10650.00=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