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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/7231</div> | | | | | | | | |
| Party :BHANWAR JI & SONS | | | Dated. | | 28/09/2024 | | Ref. Date 28/09/2024 | |
| | | | Invoice Time | | 13:34 | | | |
| | | | G.R. No. | | | | | |
| | | | Transport. | | KOTHPUTLI GOODS | | | |
| | | | Truck No. | | | | | |
| | | | E-Way Bill No. | | | | | |
| Party Station KOTPUTLI | | | IRN No | | | | | |
| Phone n | | | ACK No | | | | | |
| GST NO UnRegistered | | | Date : 1/1/1975 00:00 | | | | | |
| Broker. DL GIRVAR JI | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | MALKA MASUR-1 | 071340 | 3.00 | 90.00 | 7,600.00 | 0.00 | 6,840.00 | |
| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 16,000.00 | 0.00 | 4,800.00 | |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 3.00 | 90.00 | 10,200.00 | 0.00 | 9,180.00 | |
| 4 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,550.00 | 0.00 | 2,865.00 | |
| Other Charges | | | | Total Qty | 8 | 240.00 | Basic Amount | 23,685.00 |
| Note | | | | Oth.Charges | | 112.00 | | |
| KANTA MAZDURI THELI BHADA | | | | CGST TAX | | 0.00 | | |
| 17.60 17.60 76.80 | | | | SGST TAX | | 0.00 | | |
| Amount Chargeable (In Words): | | | | Net Amount | | 23,797.00 | | |
| Rupees Twenty Three Thousand Seven Hundred Ninety Seven Only. | | | | | | | | |
| CGST0%+SGST0% On Rs.23685.00=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 | | | | | | | | |

| | | | | | | | | |
|---|----------------------|--|-------------------------------|-------------|-----------------|------------|----------------------|-----------|
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| 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/7231</div> | | | | | | | | |
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| | | | E-Way Bill No. | | | | | |
| Party Station KOTPUTLI | | | IRN No | | | | | |
| Phone n | | | ACK No | | | | | |
| GST NO UnRegistered | | | Date : 1/1/1975 00:00 | | | | | |
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