GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1249 FSSAI NO.12215026001442 Party: KANHIYA LAL MUKESH KUMAR Dated. 30/04/2024 Ref. Date 30/04/2024 Invoice Time 16:30

G.R. No.

Transport. **BAYANA BHARATPUR** Truck No.

**Party Station BHARATPUR** 

Phone n

**GST NO UnRegistered** 

IRN No

E-Way Bill No.

**Broker. DL RAVI SHARMA ACK No** 

Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1     | MATAR-1              | 0713        | 15.00 | 450.00 | 4,950.00 | 0.00          | 22,275.00 |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |

| Other C | Charges             |                          | Total Qty            | 15 | 450.00 | Basic Amount | 22,275.00 |
|---------|---------------------|--------------------------|----------------------|----|--------|--------------|-----------|
| Note    |                     |                          |                      |    |        | Oth.Charges  | 210.00    |
| KANTA   | MAZDURI             | THELI BHADA              |                      |    |        | CGST TAX     | 0.00      |
| 33.00   | 33.00<br>Chargeable | 144.00<br>e (In Words ): |                      |    |        | SGST TAX     | 0.00      |
|         | -                   | Thousand Four Hundi      | red Eighty Five Only | ٧. |        | Net Amount   | 22 485 00 |

CGST0%+SGST0% On Rs.22275.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442       | DKOOLWAL | In          | voice N                  |                    |       |               |
|-------------------------------|----------|-------------|--------------------------|--------------------|-------|---------------|
| Party: KANHIYA LAL MUKESH KUM | IAR      | Dated.      |                          | 30/04/202          | 4 F   | Ref. Date     |
|                               | (        |             | Invoice Time<br>G.R. No. |                    | 16:30 |               |
|                               |          |             |                          |                    |       |               |
|                               |          |             | ort.                     | <b>BAYANA BHAR</b> |       | ATPUI         |
| Party Station BHARATPUR       |          | Truck I     | No.                      |                    |       |               |
| Phone n                       |          | E-Way       | Bill No.                 |                    |       |               |
| GST NO UnRegistered           |          | IRN No      |                          |                    |       |               |
| Broker. DL RAVI SHARMA        |          | ACK No      | )                        |                    |       | Date :        |
| S.No. Description Of Goods    |          | HSN<br>Code | Qty                      | Weigh              | Rate  | GST<br>RATE % |

|   | •       | Code |       |        |          | RATE % |
|---|---------|------|-------|--------|----------|--------|
| 1 | MATAR-1 | 0713 | 15.00 | 450.00 | 4,950.00 | 0.0    |
|   |         |      |       |        |          |        |
|   |         |      |       |        |          |        |
|   |         |      |       |        |          |        |
|   |         |      |       |        |          |        |
|   |         |      |       |        |          |        |
|   |         |      |       |        |          |        |
|   |         |      |       |        |          |        |
|   |         |      |       |        |          |        |
|   |         |      |       |        |          |        |
|   |         |      |       |        |          |        |
|   |         |      |       |        |          |        |
|   |         |      |       |        |          |        |

| Other | Charges |  | Total Qty        | 15   | 450.00 | Basic Am | ount |
|-------|---------|--|------------------|------|--------|----------|------|
| Note  |         |  |                  |      |        | Oth.Char | ges  |
| KANTA | MAZDURI | THELI BHADA                                    |                  |      |        | CGST TA  | ·Χ   |
| 33.00 | 33.00   | 144.00   |                  |      |        | SGST TA  | ıΧ   |
|       | -       | <b>e (In Words ):</b><br>o Thousand Four Hundr | ed Eighty Five O | nly. |        | Net Amo  | unt  |

CGST0%+SGST0% On Rs.22275.00=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** 

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Authorise