GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

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/6325 FSSAI NO.12215026001442 Party: GOVIND KUMAR RAJESH KUMAR Dated. 05/09/2024 Ref. Date 05/09/2024 Invoice Time 18:44 G.R. No. Transport. Truck No. RJ29GB2822 **Party Station DAUSA** E-Way Bill No. Phone n

IRN No

| Broker. DL HANUMAN BROKER |                      |             | ,     | Date: 1/1/1975 00:00 |          |               |           |
|---------------------------|----------------------|-------------|-------|----------------------|----------|---------------|-----------|
| S.No.                     | Description Of Goods | HSN<br>Code | Qty   | Weigh                | Rate     | GST<br>RATE % | Amount    |
| 1                         | MOTH SABUT           | 071339      | 10.00 | 300.00               | 7,200.00 | 0.00          | 21,600.00 |
|                           |                      |             |       |                      |          |               |           |
|                           |                      |             |       |                      |          |               |           |
|                           |                      |             |       |                      |          |               |           |
|                           |                      |             |       |                      |          |               |           |
|                           |                      |             |       |                      |          |               |           |
|                           |                      |             |       |                      |          |               |           |
|                           |                      |             |       |                      |          |               |           |
|                           |                      |             |       |                      |          |               |           |
|                           |                      |             |       |                      |          |               |           |
|                           |                      |             |       |                      |          |               |           |
|                           |                      |             |       |                      |          |               |           |

| Othe               | er Charges                |                      | Tota      | l Qty   | 10 | 300.00 | Basic Am | ount | 21,600.00 |
|--------------------|---------------------------|----------------------|-----------|---------|----|--------|----------|------|-----------|
| Note               |                           |                      |           |         |    |        | Oth.Char | ges  | 44.00     |
| KANT               |                           |                      |           |         |    |        | CGST TA  | łΧ   | 0.00      |
| 22.0<br><b>Amo</b> | 0 22.00<br>unt Chargeable | (In Words ):         |           |         |    |        | SGST TA  | ١X   | 0.00      |
|                    |                           | Thousand Six Hundred | Forty For | ır Only |    |        | Net Amo  | unt  | 21.644.00 |

CGST0%+SGST0% On Rs.21600.00=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

ANOPG4101P PAN No.

MOTH SABUT

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

071339

10.00

300.00

7,200.00

0.0

| FSSAI NO.12215026001442 DKOOLY   | OM                 | Ir            | Invoice N |               |  |
|----------------------------------|--------------------|---------------|-----------|---------------|--|
| Party: GOVIND KUMAR RAJESH KUMAR | Dated.             | 05/09/2024 Re |           | Ref. Date     |  |
|                                  | Invoice Time       | 18:44         |           |               |  |
|                                  | G.R. No.           |               |           |               |  |
|                                  | Transport.         |               |           |               |  |
| Party Station DAUSA              | Truck No.          | RJ29GB28      |           |               |  |
| Phone n                          | E-Way Bill No      |               |           |               |  |
| GST NO UnRegistered              | IRN No ACK No Date |               |           |               |  |
| Broker. DL HANUMAN BROKER        |                    |               |           |               |  |
| S.No. Description Of Goods       | HSN<br>Code Qty    | Weigh         | Rate      | GST<br>RATE % |  |

| Other   | Charges      |              | To | tal Qty | 10 | 300.00 | Basic Am | ount |
|---|--------------|--------------|----|---------|----|--------|----------|------|
| Note  |              |              |    |         |    |        | Oth.Char | ges  |
| KANTA   | MAZDURI      |              |    |         |    |        | CGST TA  | λX   |
| 22.00   | 22.00        |              |    |         |    |        | SGST TA  | X    |
| Amoun   | t Chargeable | (In Words ): |    |         |    |        | 0001 17  | .,   |
| Rupees Twenty One Thousand Six Hundred Forty Four Only. |              |              |    |         |    |        | Net Amo  | unt  |

CGST0%+SGST0% On Rs.21600.00=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