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

| FSSAI NO.12215026001442                    | I NO.12215026001442 DKOOLWAL15@GMAIL.COM |                     |            |                      |  |  |  |  |
|--|--|---------------------|------------|----------------------|--|--|--|--|
| Party : MOHANLAL MADANLAL SHASTRI<br>NAGAR | . SHASTRI                                | Dated.              | 15/05/2024 | Ref. Date 15/05/2024 |  |  |  |  |
|  |  | <b>Invoice Time</b> | 13:29      |                      |  |  |  |  |
|  |  | G.R. No.            |            |                      |  |  |  |  |
|  |  | Transport.          |            |                      |  |  |  |  |
| Party Station JAIPUR Phone n               |  | Truck No.           | RJ14GJ5291 |                      |  |  |  |  |
|  |  | E-Way Bill No       | L.         |                      |  |  |  |  |
| GST NO UnRegistered                        |  | IRN No              |            |                      |  |  |  |  |
| Broker. DL SHER                            |  | ACK No              |            | Date: 1/1/1975 00:00 |  |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | MALKA MASUR-1        | 071340      | 3.00 | 90.00 | 7,100.00 | 0.00          | 6,390.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Other         | Charges                               | Total ( | Qty | 3 | 90.00 | Basic Am | ount | 6,390.00 |
|---------------|---------------------------------------|---------|-----|---|-------|----------|------|----------|
| Note          |                                       |         |     |   |       | Oth.Char | ges  | 13.00    |
| KANTA         | MAZDURI                               |         |     |   |       | CGST TA  | λX   | 0.00     |
| 6.60<br>Amour | 6.60<br>ht Chargeable (In Words ):    |         |     |   |       | SGST TA  | λX   | 0.00     |
|               | S Six Thousand Four Hundred Three Onl | у.      |     |   |       | Net Amo  | unt  | 6,403.00 |

CGST0%+SGST0% On Rs.6390.00=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. ANQPG4101P

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

## Phone: 931404158

PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

| FSSA   | I NO.12215026001442 DKC     | OLWAL15@GM  | AIL.CO                             | )M    | In         | voice N       |  |  |  |
|--|-----------------------------|-------------|------------------------------------|-------|------------|---------------|--|--|--|
| Party: MOHANLAL MADANLAL SHASTR                                  |                             | Dated.      | Dated.<br>Invoice Time<br>G.R. No. |       | 24 F       | Ref. Date     |  |  |  |
| NAGAR  | Invoice                     | 13:29       |                                    |       |            |               |  |  |  |
|  | G.R. No                     |             |                                    |       |            |               |  |  |  |
| Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SHER |                             | Transport.  |                                    |       |            |               |  |  |  |
|  |                             | Truck N     | Truck No.                          |       | RJ14GJ5291 |               |  |  |  |
|  |                             | E-Way I     | E-Way Bill No.                     |       |            |               |  |  |  |
|  |                             | IRN No      | IRN No                             |       |            |               |  |  |  |
|  |                             | ACK No      |                                    |       |            | Date :        |  |  |  |
|  | <b>Description Of Goods</b> | HSN<br>Code | Qty                                | Weigh | Rate       | GST<br>RATE % |  |  |  |
| 1  | MALKA MASUR-1               | 071340      | 3.00                               | 90.00 | 7,100.00   | 0.0           |  |  |  |
|  |                             |             |                                    |       |            |               |  |  |  |
| Othe   | er Charges                  | Total Qty   | 3                                  | 90.00 | Basic Ar   | mount         |  |  |  |
| Note   | -<br>!                      |             |                                    |       | Oth.Cha    | rges          |  |  |  |
| KANT   |                             |             |                                    |       | CGST T     | AX            |  |  |  |
|  | 0.60                        |             |                                    |       | 1          | 10            |  |  |  |

Rupees Six Thousand Four Hundred Three Only. CGST0%+SGST0% On Rs.6390.00=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.

Amount Chargeable (In Words ):

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

**Net Amount**