GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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                               | KOOLWAI | .15@GMAIL.CO   | OM         | Invoice No. SL/11779 |
|---|---------|----------------|------------|----------------------|
| Party : LAXMICHAND PHOOLCHAND TON  Party Station TONK | TONK    | Dated.         | 14/02/2024 | Ref. Date 14/02/2024 |
|   |         | Invoice Time   | 16:50      |                      |
|   |         | G.R. No.       |            |                      |
|   |         | Transport.     | SHIVRAJ    |                      |
|   |         | Truck No.      |            |                      |
| Phone n   |         | E-Way Bill No. |            |                      |
| GST NO Unknown  |         | IRN No         |            |                      |
| Broker. DL ASHISH KHANDELWAL                          |         | ACK No         |            | Date: 1/1/1975 00:00 |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate      | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1     | MOONG SABUT          | 0713        | 4.00 | 120.00 | 9,800.00  | 0.00          | 11,760.00 |
| 2     | URAD MOGAR-1         | 071331      | 3.00 | 90.00  | 11,200.00 | 0.00          | 10,080.00 |
| 3     | MALKA MASUR-1        | 071340      | 9.00 | 270.00 | 7,000.00  | 0.00          | 18,900.00 |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |

| Othe                  | er Charges                                       |                           | lotal Qty | 16 | 480.00 | Basic Amount | 40,740.00 |
|-----------------------|--|---------------------------|-----------|----|--------|--------------|-----------|
| Note                  |  |                           |           |    |        | Oth.Charges  | 224.00    |
| KANTA                 |  | THELI BHADA               |           |    |        | CGST TAX     | 0.00      |
| 35.20<br><b>Amo</b> i |  | 153.60<br>le (In Words ): |           |    |        | SGST TAX     | 0.00      |
|                       | Rupees Forty Thousand Nine Hundred Sixty Four Or |                           |           |    |        | Net Amount   | 40,964.00 |

CGST0%+SGST0% On Rs.40740.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

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Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

| Party : LAXMICHAND PHOOLCHAND TONK |                          | Dated.         |      | 14/02/2024 R |           | Ref. Date     |  |  |
|------------------------------------|--------------------------|----------------|------|--------------|-----------|---------------|--|--|
|                                    |                          | Invoice        | Time | 16:50        |           |               |  |  |
|                                    |                          | G.R. No.       |      |              |           |               |  |  |
|                                    |                          | Transp         | ort. | SHIVRAJ      |           |               |  |  |
| Dart                               | y Station TONK           | Truck I        | No.  |              |           |               |  |  |
|                                    |                          | E-Way Bill No. |      |              |           |               |  |  |
| Phoi                               | ne n<br>NO Unknown       | IRN No         |      | 31           |           |               |  |  |
| Brok                               | er. DL ASHISH KHANDELWAL | ACK No         |      |              |           | Date :        |  |  |
| S.No.                              | Description Of Goods     | HSN<br>Code    | Qty  | Weigh        | Rate      | GST<br>RATE % |  |  |
| 1                                  | MOONG SABUT              | 0713           | 4.00 | 120.00       | 9,800.00  | 0.0           |  |  |
| 2                                  | URAD MOGAR-1             | 071331         | 3.00 | 90.00        | 11,200.00 | 0.0           |  |  |
| 3                                  | MALKA MASUR-1            | 071340         | 9.00 | 270.00       | 7,000.00  | 0.0           |  |  |
|                                    |                          |                |      |              |           |               |  |  |
|                                    |                          |                |      |              |           |               |  |  |
|                                    |                          |                |      |              |           |               |  |  |
|                                    |                          |                |      |              |           |               |  |  |
|                                    |                          |                |      |              |           |               |  |  |

| Other Charges                                       |                      | Total Qty   | 16 | 480.00 | Basic Am | ount     |     |  |
|---|----------------------|-------------|----|--------|----------|----------|-----|--|
| Note  |                      |             |    |        |          | Oth.Char | ges |  |
| KANTA   | MAZDURI              | THELI BHADA |    |        |          | CGST TA  | λX  |  |
| 35.20   | 35.20<br>t Chargachl | 153.60      |    |        |          | SGST TA  | λX  |  |
| Amount Chargeable (In Words ):                      |                      |             |    |        |          | r        |     |  |
| Rupees Forty Thousand Nine Hundred Sixty Four Only. |                      |             |    |        |          | Net Amo  | unt |  |

CGST0%+SGST0% On Rs.40740.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise