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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12182 FSSAI NO.12215026001442 Party: RAMNIWASH RAJANDER KUMAR Dated. 26/02/2024 Ref. Date 26/02/2024 HINDON Invoice Time 16:27 G.R. No. Transport. **MARUTI** Truck No. **Party Station HINDON** E-Way Bill No. Phone n IRN No **GST NO Unknown Broker. DL BHAGWATI ASSOCIATES ACK No** Date: 1/1/1975 00:00

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1     | MATAR-1                     | 0713        | 5.00 | 150.00 | 4,825.00 | 0.00          | 7,237.50 |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |

| Other Charges |              | To    | Total Qty 5    |            | 150.00     | Basic An | nount | 7,237.50 |     |          |
|---------------|--------------|-------|----------------|------------|------------|----------|-------|----------|-----|----------|
| Note          | 9            |       |                |            |            |          |       | Oth.Char | ges | 70.50    |
| KANT          |              | THELI |                |            |            |          |       | CGST TA  | XΑ  | 0.00     |
| 11.0          | ount Chargea |       | 48.00<br>ds ): |            |            |          |       | SGST TA  | ΑX  | 0.00     |
|               | ees Seven Th | •     | ,              | Eight Only | <b>/</b> . |          |       | Net Amo  | unt | 7,308.00 |

CGST0%+SGST0% On Rs.7237.50=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

| FSSA                 | I NO.12215026001442      | DKOOLWAL | 15@GN          | IÁIL.CO | )M        | -<br>In  | voice N       |  |  |  |
|----------------------|--------------------------|----------|----------------|---------|-----------|----------|---------------|--|--|--|
| Part                 | y : RAMNIWASH RAJANDER I | KUMAR    | Dated.         |         | 26/02/202 | 24 R     | ef. Date      |  |  |  |
| HINDON               |                          |          | G.R. No.       |         | 16:27     |          |               |  |  |  |
|                      |                          |          |                |         |           |          |               |  |  |  |
|                      |                          |          |                |         | MARUT     |          |               |  |  |  |
| Party Station HINDON |                          |          | Truck No.      |         |           |          | <u>.</u>      |  |  |  |
| Phone n              |                          |          | E-Way Bill No. |         |           |          |               |  |  |  |
| GST NO Unknown       |                          |          | IRN No         |         |           |          |               |  |  |  |
| Brok                 | ker. DL BHAGWATI ASSOCIA | TES      | ACK No         |         |           |          | Date :        |  |  |  |
| S.No.                | Description Of Goods     |          | HSN<br>Code    | Qty     | Weigh     | Rate     | GST<br>RATE % |  |  |  |
| 1                    | MATAR-1                  |          | 0713           | 5.00    | 150.00    | 4,825.00 | 0.0           |  |  |  |
|                      |                          |          |                |         |           |          |               |  |  |  |
|                      |                          |          |                |         |           |          |               |  |  |  |
|                      |                          |          |                |         |           |          |               |  |  |  |
|                      |                          |          |                |         |           |          |               |  |  |  |

| Other Charges  |  |        | To    | tal Qty | 5 | 150.00 | Basic Amoun |          | t   |  |
|--|--|--------|-------|---------|---|--------|-------------|----------|-----|--|
| Note   |  |        |       |         |   |        |             | Oth.Char | ges |  |
| KANT   |  | THELI  | BHADA |         |   |        |             | CGST TA  | XΑ  |  |
| 11.0   |  | - // \ | 48.00 |         |   |        |             | SGST TA  | λX  |  |
| Amount Chargeable (In Words ): Rupees Seven Thousand Three Hundred Eight Only. |  |        |       |         |   |        | Net Amo     | unt      |     |  |

CGST0%+SGST0% On Rs.7237.50=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