GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| WAL15@GMAIL.CO | OM  | Invoice No CL /4250   |  |  |  |
|----------------|---|---|--|--|--|
|                | 01/1  | Invoice No. SL/4350   |  |  |  |
| Dated.         | 20/07/2024  | Ref. Date 20/07/2024  |  |  |  |
| Invoice Time   | 15:48   |   |  |  |  |
| G.R. No.       |   |   |  |  |  |
| Transport.     | SURASAHI  |   |  |  |  |
| Truck No.      |   |   |  |  |  |
| E-Way Bill No  |   |   |  |  |  |
| IRN No         |   |   |  |  |  |
| ACK No         |   | Date: 1/1/1975 00:00  |  |  |  |
|                | Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No | Dated. 20/07/2024 Invoice Time 15:48 G.R. No. Transport. SURASAHI Truck No. E-Way Bill No. IRN No |  |  |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | MOONG DAL(30KG)-1           | 071331      | 2.00 | 60.00 | 9,200.00  | 0.00          | 5,520.00 |
| 2     | MOONG MOGAR(30KG)-1         | 071390      | 1.00 | 30.00 | 10,700.00 | 0.00          | 3,210.00 |
| 3     | ARHAR DAL-1                 | 071339      | 1.00 | 30.00 | 15,550.00 | 0.00          | 4,665.00 |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             |      |       |           |               |          |
|       |                             |             | 1    |       | 1         | 1             |          |

| Other | Charges             |                          | Total Qty       | 4 | 120.00 | Basic Amount   | 13,395.00  |
|-------|---------------------|--------------------------|-----------------|---|--------|----------------|------------|
| Note  |                     |                          |                 |   |        | Oth.Charges    | 56.00      |
| KANTA | MAZDURI             | THELI BHADA              |                 |   |        | CGST TAX       | 0.00       |
| 8.80  | 8.80<br>ht Chargeah | 38.40<br>le (In Words ): |                 |   |        | SGST TAX       | 0.00       |
|       | -                   | housand Four Hundred F   | Fifty One Only. |   |        | Net Amount     | 13.451.00  |
|       |                     |                          | , ,             |   |        | . tot / unount | 10, 101.00 |

CGST0%+SGST0% On Rs.13395.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

| FSSA   | AI NO.12215026001442 DKOOI | LWAL15@GM              | IAIL.CO         | OΜ         | Ir        | ivoice N      |  |         |     |
|--|----------------------------|------------------------|-----------------|------------|-----------|---------------|--|---------|-----|
| Party : RAJENDRA KUMAR VIJAY KUMAR  Party Station SIWAD  Phone n |                            | Dated.                 |                 | 20/07/2024 |           | Ref. Date     |  |         |     |
|  |                            | Invoice                | Invoice Time    |            | 15:48     |               |  |         |     |
|  |                            | G.R. No.<br>Transport. |                 | SURASAHI   |           |               |  |         |     |
|  |                            |                        |                 |            |           |               |  | Truck I | No. |
|  |                            | E-Way                  | E-Way Bill No.  |            |           |               |  |         |     |
|  |                            | GST                    | NO UnRegistered | IRN No     |           |               |  |         |     |
| Brol   | ker. DL GOPAL              | ACK No                 |                 |            |           | Date :        |  |         |     |
| S.No.  | Description Of Goods       | HSN<br>Code            | Qty             | Weigh      | Rate      | GST<br>RATE % |  |         |     |
| 1  | MOONG DAL(30KG)-1          | 071331                 | 2.00            | 60.00      | 9,200.00  | 0.0           |  |         |     |
| 2  | MOONG MOGAR(30KG)-1        | 071390                 | 1.00            | 30.00      | 10,700.00 | 0.0           |  |         |     |
|  |                            |                        |                 |            |           |               |  |         |     |
| Oth  | er Charges                 | Total Qty              | 4               | 120.00     | Basic A   |               |  |         |     |

CGST0%+SGST0% On Rs.13395.00=Tax:0.00

THELI BHADA

Rupees Thirteen Thousand Four Hundred Fifty One Only.

38.40

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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

CGST TAX

SGST TAX

**Net Amount**