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    | DKOOLWAL15@GMAIL | COM        | Invoice No. SL/619   |  |  |  |
|----------------------------|------------------|------------|----------------------|--|--|--|
| Party : RAJESH ENTERPRISES | Dated.           | 13/04/2024 | Ref. Date 13/04/2024 |  |  |  |
|                            | Invoice Tim      | e 17:04    |                      |  |  |  |
|                            | G.R. No.         |            |                      |  |  |  |
|                            | Transport.       | GANESH     |                      |  |  |  |
| Party Station LALSOT       | Truck No.        |            |                      |  |  |  |
| Phone n                    | E-Way Bill N     | lo.        |                      |  |  |  |
| GST NO UnRegistered        | IRN No           |            |                      |  |  |  |
| Broker. DL VINOD GUPTA     | ACK No           |            | Date: 1/1/1975 00:00 |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | URAD DAL-1           | 071331      | 1.00 | 30.00 | 11,650.00 | 0.00          | 3,495.00 |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
| 044   | er Charges           | otal Otv    | 1    | 00.00 | Basic Am  | ount          | 3.495.00 |

| Othe        | er Charges           |           |                | To         | otal Qty | 1 | 30.00 | Basic Am | ount | 3,495.00 |
|-------------|----------------------|-----------|----------------|------------|----------|---|-------|----------|------|----------|
| Note        |                      |           |                |            |          |   |       | Oth.Char | ges  | 14.00    |
| KANT        |                      | THELI     | BHADA          |            |          |   |       | CGST TA  | AΧ   | 0.00     |
| 2.20<br>Amo | 2.20<br>unt Chargeab | le (In Wo | 9.60<br>rds ): |            |          |   |       | SGST TA  | λX   | 0.00     |
|             | es Three Tho         | •         | ,              | Nine Only. |          |   |       | Net Amo  | unt  | 3,509.00 |

CGST0%+SGST0% On Rs.3495.00=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

Broker. DL VINOD GUPTA

S.No. Description Of Goods

PAN No. ANOPG4101P

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Date:

0.0

**BILL OF SUPPLY** 

ACK No

Otv

Weigh

Rate

Oth.Charges

CGST TAX

SGST TAX

**Net Amount** 

HSN

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/04/2024 Ref. Date Party: RAJESH ENTERPRISES Dated. Invoice Time 17:04 G.R. No. Transport. **GANESH** Truck No. Party Station LALSOT E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

|      | Description of Goods | Code      | Qij  | vveign | Rute      | RATI |
|------|----------------------|-----------|------|--------|-----------|------|
| 1    | URAD DAL-1           | 071331    | 1.00 | 30.00  | 11,650.00 |      |
|      |                      |           |      |        |           |      |
|      |                      |           |      |        |           |      |
|      |                      |           |      |        |           |      |
|      |                      |           |      |        |           |      |
|      |                      |           |      |        |           |      |
|      |                      |           |      |        |           |      |
|      |                      |           |      |        |           |      |
|      |                      |           |      |        |           |      |
|      |                      |           |      |        |           |      |
| Othe | er Charges           | Total Qty | 1    | 30.00  | Basic Am  | ount |

Rupees Three Thousand Five Hundred Nine Only.

CGST0%+SGST0% On Rs.3495.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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