GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1032 FSSAI NO.12215026001442 Party: PREMCHAND & COMPANY 7737329242 Dated. 24/04/2024 Ref. Date 24/04/2024 Invoice Time 14:34 G.R. No. Transport. Truck No. **RJ41GA1538 Party Station NIWAI** E-Way Bill No.

IRN No

Phone n

**GST NO 08ABHPJ5034H1ZR** 

Broker. DL RAMLAL JI ACK No

|       |                      |             |      |        | Dutc : 1/1/17/5 00. |               |           |  |
|-------|----------------------|-------------|------|--------|---------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate                | GST<br>RATE % | Amount    |  |
| 1     | URAD DAL-1           | 071331      | 5.00 | 150.00 | 11,450.00           | 0.00          | 17,175.00 |  |
|       |                      |             |      |        |                     |               |           |  |
|       |                      |             |      |        |                     |               |           |  |
|       |                      |             |      |        |                     |               |           |  |
|       |                      |             |      |        |                     |               |           |  |
|       |                      |             |      |        |                     |               |           |  |
|       |                      |             |      |        |                     |               |           |  |
|       |                      |             |      |        |                     |               |           |  |
|       |                      |             |      |        |                     |               |           |  |
|       |                      |             |      |        |                     |               |           |  |
|       |                      |             |      |        |                     |               |           |  |
|       |                      |             |      |        |                     |               |           |  |
|       |                      |             |      |        | D : 4               |               | 17 175 00 |  |
| Oth   | er Charges T         | otal Oty    | 5    | 150 00 | Basic Am            | nount         | 17,175,00 |  |

| Othe               | er Charges                          | Total Qty | 5     | 150.00 | Basic Am | ount | 17,175.00 |
|--------------------|-------------------------------------|-----------|-------|--------|----------|------|-----------|
| Note               |                                     |           |       |        | Oth.Char | ges  | 22.00     |
| KANT               |                                     |           |       |        | CGST TA  | λX   | 0.00      |
| 11.0<br><b>Amo</b> | 0 11.00 unt Chargeable (In Words ): |           |       |        | SGST TA  | λX   | 0.00      |
|                    | es Seventeen Thousand One           |           | Only. |        | Net Amo  | unt  | 17.197.00 |

CGST0%+SGST0% On Rs.17175.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLV        | AL15@GMAIL.0    | li        | Invoice N  |           |  |  |
|---------------------------------------|-----------------|-----------|------------|-----------|--|--|
| Party: PREMCHAND & COMPANY 7737329242 | Dated.          | 24/04/202 | 24 Re      | Ref. Date |  |  |
|                                       | Invoice Time    | 14:34     |            |           |  |  |
|                                       | G.R. No.        |           |            |           |  |  |
|                                       | Transport.      |           |            |           |  |  |
| Party Station NIWAI                   | Truck No.       | RJ41GA1   | RJ41GA1538 |           |  |  |
| Phone n                               | E-Way Bill No.  |           |            |           |  |  |
| GST NO 08ABHPJ5034H1ZR                | IRN No          | IRN No    |            |           |  |  |
| Broker. DL RAMLAL JI                  | ACK No          |           |            | Date :    |  |  |
| S.No. Description Of Goods            | HSN<br>Code Qty | Weigh     | Rate       | GST       |  |  |

| Droker. DL RAMLAL JI |                      | ACK NO      | ACK NO |        |           |               |  |
|----------------------|----------------------|-------------|--------|--------|-----------|---------------|--|
| S.No.                | Description Of Goods | HSN<br>Code | Qty    | Weigh  | Rate      | GST<br>RATE % |  |
| 1                    | URAD DAL-1           | 071331      | 5.00   | 150.00 | 11,450.00 | 0.0           |  |
|                      |                      |             |        |        |           |               |  |
|                      |                      |             |        |        |           |               |  |

**Other Charges** 150.00 Basic Amount **Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Seventeen Thousand One Hundred Ninety Seven Only. **Net Amount** 

CGST0%+SGST0% On Rs.17175.00=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.

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