GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

S No Description Of Cooks

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1003 FSSAI NO.12215026001442 Party: CHITAR MAL PADAM CHAND JAIN Dated. 23/04/2024 Ref. Date 23/04/2024 Invoice Time 15:28 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

HSN

Otv

Weigh

Rate

60 00 Basic Amount

GST

| S.No. | Description Of Goods | Code | Qty | weign | Kate | RATE % | Amount |
|-------|----------------------|--------|------|-------|-----------|--------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 11,100.00 | 0.00 | 6,660.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other | Onarges | | Total Gty | _ | 00.00 | | 0,000.00 |
|----------------------|-----------------------|--------------------------|------------|---|-------|-------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4 . 40 t Chargeabl | 19.20 e (In Words): | | | | SGST TAX | 0.00 |
| | - | ` ' | | | | | |
| Rupees | Six Thousa | and Six Hundred Eighty E | ight Only. | | | Net Amount | 6,688.00 |

Total Oty

CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details:

Other Charges

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

6.660.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

| DKOOLWAI | .15@GN | IAIL.CC | DΜ | In | voice N | | |
|-----------|----------------|--|--|---|--|--|--|
| HAND JAIN | Dated. | | 23/04/2024 | | Ref. Date | | |
| | Invoice | Time | 15:28 | • | | | |
| | G.R. No. | | | | | | |
| | | | VISHANU | | | | |
| | Truck I | No. | | | | | |
| | E-Way Bill No. | | | | | | |
| | IRN No | | | | | | |
| | ACK No | | | | Date : | | |
| | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| | 0/1590 | 2.00 | 80.00 | 11,100.00 | 0.0 | | |
| | | HAND JAIN Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No | HAND JAIN Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty | Invoice Time 15:28 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh | HAND JAIN Dated. 23/04/2024 F Invoice Time 15:28 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate | | |

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Six Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6660.00=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

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