


| | | | | | | | |
|--|----------------------|--|-------|-------------------------------|-------------|-----------------------|-----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANQPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | BILL OF SUPPLY | | | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice No. SL/13479 | | | |
| Party :RAMKISHOR SITARAM SURJOPAL | | Dated. | | 29/03/2024 | | Ref. Date 29/03/2024 | |
| | | Invoice Time | | 11:39 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| | | Truck No. | | RJ14GK7724 | | | |
| Party Station JAIPUR | | E-Way Bill No. | | | | | |
| Phone n | | IRN No | | | | | |
| GST NO 08AAEFR5341M1ZW | | ACK No | | | | Date : 1/1/1975 00:00 | |
| Broker. DL GOVIND BROKER | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MALKA MASUR-1 | 071340 | 15.00 | 450.00 | 6,900.00 | 0.00 | 31,050.00 |
| Other Charges | | Total Qty | | 15 | 450.00 | Basic Amount | 31,050.00 |
| Note | | | | | Oth.Charges | | 66.00 |
| KANTA MAZDURI | | | | | CGST TAX | | 0.00 |
| 33.00 33.00 | | | | | SGST TAX | | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | | 31,116.00 |
| Rupees Thirty One Thousand One Hundred Sixteen Only. | | | | | | | |
| CGST0%+SGST0% On Rs.31050.00=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.interster will be charged. | | | | | | | |
| Authorised Signatory | | | | | | | |

| | | |
|---|--|------------------|
| GST NO 08ANQPG4101P1ZP |  BILL OF SUPPLY | Invoice Ty |
| PAN No. ANQPG4101P | | Phone: 931404158 |
| Lic No.: 3704/W | | PhOne: 01 |
| RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | |
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | Invoice N |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-----------|------------|-----------|--------------|-------|--|----------|--|--|------------|--|--|-----------|------------|--|----------------|--|--|--------|--|--|--------|--------|--|
| Party :RAMKISHOR SITARAM SURJOPAL Party Station JAIPUR Phone n GST NO 08AAEFR5341M1ZW Broker. DL GOVIND BROKER | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">29/03/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">11:39</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">RJ14GK7724</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table> | Dated. | 29/03/2024 | Ref. Date | Invoice Time | 11:39 | | G.R. No. | | | Transport. | | | Truck No. | RJ14GK7724 | | E-Way Bill No. | | | IRN No | | | ACK No | Date : | |
| Dated. | 29/03/2024 | Ref. Date | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice Time | 11:39 | | | | | | | | | | | | | | | | | | | | | | | | |
| G.R. No. | | | | | | | | | | | | | | | | | | | | | | | | | |
| Transport. | | | | | | | | | | | | | | | | | | | | | | | | | |
| Truck No. | RJ14GK7724 | | | | | | | | | | | | | | | | | | | | | | | | |
| E-Way Bill No. | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACK No | Date : | | | | | | | | | | | | | | | | | | | | | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|----------------------|----------|-------|--------|----------|------------|
| 1 | MALKA MASUR-1 | 071340 | 15.00 | 450.00 | 6,900.00 | 0.0 |

| | | | | |
|---|------------------|-----------|---------------|-------------------|
| Other Charges | Total Qty | 15 | 450.00 | Basic Amount |
| Note KANTA MAZDURI 33.00 33.00 Amount Chargeable (In Words): Rupees Thirty One Thousand One Hundred Sixteen Only. | | | | Oth.Charges |
| | | | | CGST TAX |
| | | | | SGST TAX |
| | | | | Net Amount |

CGST0%+SGST0% On Rs.31050.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT

 Authorise