08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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.CO | OM                    | Invoice No. SL/8911  |  |  |  |
|--------------------------|---------------------|-----------------------|----------------------|--|--|--|
| Party: MANGI LAL & SONS, | Dated.              | 25/10/2024            | Ref. Date 25/10/2024 |  |  |  |
|                          | Invoice Time        | 15:58                 |                      |  |  |  |
|                          | G.R. No.            |                       |                      |  |  |  |
|                          | Transport.          | <b>ASHIRWAD</b>       |                      |  |  |  |
| Party Station SABALGARH  | Truck No.           |                       |                      |  |  |  |
| Phone n                  | E-Way Bill No       | E-Way Bill No. IRN No |                      |  |  |  |
| GST NO UnRegistered      | IRN No              |                       |                      |  |  |  |
| Broker. DL DAMODAR JI    | ACK No              |                       | Date: 1/1/1975 00:00 |  |  |  |

|       |                      |             |       |        | <b>-4.6</b> . 1/1/1/10 00.00 |               |           |  |
|-------|----------------------|-------------|-------|--------|------------------------------|---------------|-----------|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate                         | GST<br>RATE % | Amount    |  |
| 1     | MOTH MOGAR           | 071331      | 20.00 | 600.00 | 7,750.00                     | 0.00          | 46,500.00 |  |
|       |                      |             |       |        |                              |               |           |  |
|       |                      |             |       |        |                              |               |           |  |
|       |                      |             |       |        |                              |               |           |  |
|       |                      |             |       |        |                              |               |           |  |
|       |                      |             |       |        |                              |               |           |  |
|       |                      |             |       |        |                              |               |           |  |
|       |                      |             |       |        |                              |               |           |  |
|       |                      |             |       |        |                              |               |           |  |
|       |                      |             |       |        |                              |               |           |  |
|       |                      |             |       |        |                              |               |           |  |

| Other Charges |              | Total Qty              | Total Qty 20   |  | Basic Amount | 46,500.00   |           |
|---------------|--------------|------------------------|----------------|--|--------------|-------------|-----------|
| Note          |              |                        |                |  |              | Oth.Charges | 280.00    |
| MAZDURI       | KANTA        | THELI BHADA            |                |  |              | CGST TAX    | 0.00      |
| 44.00         | 44.00        | 192.00<br>(In Words ): |                |  |              | SGST TAX    | 0.00      |
|               | -            | ,                      |                |  |              |             |           |
| Rupees F      | orty Six Tho | ousand Seven Hundred   | d Eighty Only. |  |              | Net Amount  | 46,780.00 |
|               |              |                        |                |  |              |             |           |

CGST0%+SGST0% On Rs.46500.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

|                                                     | E-24, KAJDI          | iani krisili ufa | J IVIAIVI           | ji, sik <i>e</i>   | an nuad,                                 | JAIFUK   |               |                     |  |  |  |
|-----------------------------------------------------|----------------------|------------------|---------------------|--------------------|------------------------------------------|----------|---------------|---------------------|--|--|--|
| FSSA                                                | I NO.12215026001442  | DKOOLWAL         | KOOLWAL15@GMAIL.COM |                    |                                          |          |               | Invoice No. SL/8911 |  |  |  |
| Party: MANGI LAL & SONS,                            |                      |                  | Datou               |                    | 25/10/2024 Ref. Date 25/10/2024<br>15:58 |          |               |                     |  |  |  |
|                                                     |                      |                  |                     |                    |                                          |          |               |                     |  |  |  |
|                                                     |                      |                  |                     |                    |                                          |          |               |                     |  |  |  |
|                                                     |                      |                  | Transport.          |                    | ASHIRWAD                                 |          |               |                     |  |  |  |
| Party Station SABALGARH Phone n GST NO UnRegistered |                      |                  | Truck No.           |                    |                                          |          |               |                     |  |  |  |
|                                                     |                      |                  | E-Way               | Bill No.           | 0.                                       |          |               |                     |  |  |  |
|                                                     |                      |                  | IRN No              | IRN No             |                                          |          |               |                     |  |  |  |
| Broker. DL DAMODAR JI                               |                      |                  |                     | ACK No Date: 1/1/1 |                                          |          |               |                     |  |  |  |
| S.No.                                               | Description Of Goods |                  | HSN<br>Code         | Qty                | Weigh                                    | Rate     | GST<br>RATE % | Amount              |  |  |  |
| 1                                                   | MOTH MOGAR           |                  | 071331              | 20.00              | 600.00                                   | 7,750.00 | 0.00          | 46,500.00           |  |  |  |
|                                                     |                      |                  |                     |                    |                                          |          |               |                     |  |  |  |

| DII (01 | Description of Goods | Code   | 2.3   | · · · · · · · · · · · · | 11110    | RATE % | Amount    |
|---------|----------------------|--------|-------|-------------------------|----------|--------|-----------|
| 1       | MOTH MOGAR           | 071331 | 20.00 | 600.00                  | 7,750.00 | 0.00   | 46,500.00 |
|         |                      |        |       |                         |          |        |           |
|         |                      |        |       |                         |          |        |           |
|         |                      |        |       |                         |          |        |           |
|         |                      |        |       |                         |          |        |           |
|         |                      |        |       |                         |          |        |           |
|         |                      |        |       |                         |          |        |           |
|         |                      |        |       |                         |          |        |           |
|         |                      |        |       |                         |          |        |           |
|         |                      |        |       |                         |          |        |           |

| Total Qty         | 20                                                  | 600.00               | Basic Amount         | 46,500.00                                  |
|-------------------|-----------------------------------------------------|----------------------|----------------------|--------------------------------------------|
|                   |                                                     |                      | Oth.Charges          | 280.00                                     |
| <del></del>       |                                                     |                      | CGST TAX             | 0.00                                       |
| •                 |                                                     |                      | SGST TAX             | 0.00                                       |
|                   |                                                     |                      | Net Amount           | 46,780.00                                  |
| 2.0<br><b>s</b> ) | Total Qty  BHADA 2.00 s): even Hundred Eighty Only. | BHADA<br>2.00<br>S): | BHADA<br>2.00<br>S): | Oth.Charges  BHADA 2.00 SGST TAX  SGST TAX |

CGST0%+SGST0% On Rs.46500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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