GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**Amount** 

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11944 FSSAI NO.12215026001442 Party: NISHA ENTERPRISES CHITWARI Dated. 19/02/2024 Ref. Date 19/02/2024 Invoice Time 19:00 G.R. No. Transport. Truck No. **RJ41GA2841 Party Station JAIPUR** E-Way Bill No.

IRN No

HSN

Qty

Weigh

Rate

Phone n

**GST NO UnRegistered** 

S.No. Description Of Goods

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00

| 3.110. | Description of Goods | Code   | <b>C</b> -5 |       |           | RATE % | Amount   |
|--------|----------------------|--------|-------------|-------|-----------|--------|----------|
| 1      | MOONG MOGAR(30KG)-1  | 071390 | 2.00        | 60.00 | 11,000.00 | 0.00   | 6,600.00 |
| 2      | CHANA DAL(30KG)-1    | 071390 | 1.00        | 30.00 | 7,300.00  | 0.00   | 2,190.00 |
|        |                      |        |             |       |           |        |          |
|        |                      |        |             |       |           |        |          |
|        |                      |        |             |       |           |        |          |
|        |                      |        |             |       |           |        |          |
|        |                      |        |             |       |           |        |          |
|        |                      |        |             |       |           |        |          |
|        |                      |        |             |       |           |        |          |
|        |                      |        |             |       |           |        |          |
|        |                      |        |             |       |           |        |          |
|        |                      |        |             |       |           |        |          |
|        |                      |        |             |       |           |        |          |
|        |                      |        |             |       |           |        |          |
|        |                      |        |             |       |           |        |          |

| Otner (        | Charges                              | i otal Qty | 3 | 90.00 | basic Amount | 6,790.00 |
|----------------|--------------------------------------|------------|---|-------|--------------|----------|
| Note           |                                      |            |   |       | Oth.Charges  | 13.00    |
| KANTA          | MAZDURI                              |            |   |       | CGST TAX     | 0.00     |
| 6.60<br>Amount | 6.60<br>Chargeable (In Words ):      |            |   |       | SGST TAX     | 0.00     |
|                | Eight Thousand Eight Hundred Three O | nly.       |   |       | Net Amount   | 8,803.00 |

CGST0%+SGST0% On Rs.8790.00=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 Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442         | DKOOLWAL15@GMA | OOLWAL15@GMAIL.COM |              |  |  |  |
|---------------------------------|----------------|--------------------|--------------|--|--|--|
| Party: NISHA ENTERPRISES CHITW. | ARI Dated.     | 19/02/202          | 24 Ref. Date |  |  |  |
|                                 | Invoice 7      | Time 19:00         |              |  |  |  |
|                                 | G.R. No.       |                    |              |  |  |  |
|                                 | Transpo        | rt.                |              |  |  |  |
| Party Station JAIPUR            | Truck No       | P. RJ41GA2         | 2841         |  |  |  |
| Phone n                         | E-Way B        | ill No.            |              |  |  |  |
| GST NO UnRegistered             | IRN No         |                    |              |  |  |  |
| Broker. DL RAJESH SHARMA        | ACK No         |                    | Date :       |  |  |  |
|                                 |                |                    |              |  |  |  |

|       | DE HAGEON ONALIMA    |             | •    |       |           | Date .        |
|-------|----------------------|-------------|------|-------|-----------|---------------|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % |
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 2.00 | 60.00 | 11,000.00 | 0.            |
| 2     | CHANA DAL(30KG)-1    | 071390      | 1.00 | 30.00 | 7,300.00  | 0.            |
|       |                      |             |      |       |           |               |
|       |                      |             |      |       |           |               |
|       |                      |             |      |       |           |               |
|       |                      |             |      |       |           |               |
|       |                      |             |      |       |           |               |
|       |                      |             |      |       |           |               |
|       |                      |             |      |       |           |               |
|       |                      |             |      |       |           |               |
|       |                      |             |      |       |           |               |

| Othe  | er Charges                   | Total Qt | / 3 | 90.00   | Basic Am | ount |  |
|---|------------------------------|----------|-----|---------|----------|------|--|
| Note  | ,                            |          |     |         | Oth.Char | ges  |  |
| KANT  | *                            |          |     |         | CGST TA  | XΑ   |  |
| 6.60<br><b>Amo</b>                              | ount Chargeable (In Words ): |          |     |         | SGST TA  | λX   |  |
| Rupees Eight Thousand Eight Hundred Three Only. |                              |          |     | Net Amo | unt      |      |  |

CGST0%+SGST0% On Rs.8790.00=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** 

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Authorise