GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No.

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/307 FSSAI NO.12215026001442 Party: GIRIRAJ KUMAR PRADEEP KUMAR Dated. 08/04/2024 Ref. Date 08/04/2024 Invoice Time 11:30 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI METUI DBOVED

| Broker. DL METHI BROKER | | ACK No | | | | Date: 1/1/1975 00:00 | | |
|-------------------------|----------------------|-------------|------|--------|-----------|----------------------|-----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | KABULI CHANA-1 | 071332 | 5.00 | 150.00 | 8,900.00 | 0.00 | 13,350.00 | |
| 2 | KABULI CHANA-1 | 071332 | 5.00 | 150.00 | 11,800.00 | 0.00 | 17,700.00 | |
| 3 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 | |
| 4 | URAD DAL-1 | 071331 | 1.00 | 30.00 | 11,300.00 | 0.00 | 3,390.00 | |
| 5 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 10,350.00 | 0.00 | 15,525.00 | |
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| Other | Charges | | Total Qty | 17 | 510.00 | Basic Amount | 52,185.00 |
|-------|----------------------|--------------------------|-----------------|------|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 238.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 37.40 | 37.40 t Chargeabl | 163.20 e (In Words): | | | | SGST TAX | 0.00 |
| | - | housand Four Hundred | Twenty Three Or | ıly. | | Net Amount | 52,423.00 |

CGST0%+SGST0% On Rs.52185.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 DKO | OLWAL | 15@GN | IAIL.CO |)M | In | voice N | | | |
|---|--------------------------------|-------|----------------|---------|------------|-----------|---------------|--|--|--|
| Part | y :GIRIRAJ KUMAR PRADEEP KUMAF | 3 | Dated. | | 08/04/2024 | | Ref. Date | | | |
| | | | Invoice | Time | 11:30 | • | | | | |
| | | | G.R. No. | | | | | | | |
| | | | Transp | | VISHANU | | | | | |
| Party Station TUNGA Phone n GST NO UnRegistered | | | Truck No. | | | | | | | |
| | | | E-Way Bill No. | | | | | | | |
| | | | | | | | | | | |
| Broker. DL METHI BROKER | | | ACK No Date | | | | | | | |
| S.No. | Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | KABULI CHANA-1 | | 071332 | 5.00 | 150.00 | 8,900.00 | 0. | | | |
| 2 | KABULI CHANA-1 | | 071332 | 5.00 | 150.00 | 11,800.00 | 0. | | | |
| 3 | KALA MASUR -1 | | 0713 | 1.00 | 30.00 | 7,400.00 | 0. | | | |
| 4 | URAD DAL-1 | | 071331 | 1.00 | 30.00 | 11,300.00 | 0. | | | |
| 5 | MOONG DAL(30KG)-1 | | 071331 | 5.00 | 150.00 | 10,350.00 | 0. | | | |
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Other Charges 510.00 Basic Amount Total Qty 17 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 37.40 37.40 163.20 SGST TAX Amount Chargeable (In Words): Rupees Fifty Two Thousand Four Hundred Twenty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.52185.00=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