GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4919 FSSAI NO.12215026001442 Party : QUALITY STAR Dated. 05/08/2024 Ref. Date 05/08/2024 Invoice Time 13:06 G.R. No. Transport. **MARUTI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No GST NO 08FFDPB9060N1Z3

Broker. DL HEMANT GOVINDAM **ACK No** Date: 1/1/1975 00:00 HSN Code GST Weigh S.No. Description Of Goods Qty Rate **Amount** RATE % MOTH SABUT 0.00 071339 1.00 8,600.00 30.00 2,580.00

| Othe | er Charges | | | To | tal Qty | 1 | 30.00 | Basic Am | ount | 2,58 | 80.00 |
|--|-----------------------|----------|-----------------|----|---------|---|---------|----------|------|------|-------|
| Note | | | | | | | | Oth.Char | ges | 1 | 14.00 |
| KANT | | THELI | BHADA | | | | | CGST TA | λX | | 0.00 |
| 2.20 Amo | 2.20 unt Chargeabl | e (In Wo | 9.60 ords): | | | | | SGST TA | λX | | 0.00 |
| Rupees Two Thousand Five Hundred Ninety Four Only. | | | | | | | Net Amo | unt | 2.59 | 4.00 | |

CGST0%+SGST0% On Rs.2580.00=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

PAN No. ANOPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

| E-24, KAJDHANI K | RISHI UPAJ MANDI, SIK | AK KUAD, JA | AIPUK | | | |
|----------------------------|-----------------------|----------------|-----------|--|--|--|
| FSSAI NO.12215026001442 D | Invoice N | | | | | |
| Party : QUALITY STAR | Dated. | 05/08/2024 | Ref. Date | | | |
| | Invoice Time | 13:06 | | | | |
| | G.R. No. | | | | | |
| | Transport. | MARUTI | | | | |
| Party Station BHARATPUR | Truck No. | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | |
| GST NO 08FFDPB9060N1Z3 | IRN No | | | | | |
| Broker. DL HEMANT GOVINDAM | ACK No | ACK No | | | | |
| S.No. Description Of Goods | HSN Code Qty | Weigh | Rate GST | | | |

| | | | Code | | | | RATE |
|---|------------|---|--------|------|-------|----------|------|
| 1 | MOTH SABUT | C | 071339 | 1.00 | 30.00 | 8,600.00 | (|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other | Charges | | | Total Qty | 1 | 30.00 | Basic Amount | ĺ |
|--|--------------------------------|-------|-------|-----------|---|-------|--------------|---|
| Note | | | | | | | Oth.Charges | Ī |
| KANTA | MAZDURI | THELI | BHADA | | | | CGST TAX | Ī |
| 2.20 | 2.20 | | 9.60 | | | | SGST TAX | Γ |
| Amoun | Amount Chargeable (In Words): | | | | | | 00.01 | L |
| Rupees Two Thousand Five Hundred Ninety Four Only. | | | | | | | Net Amount | Ì |

CGST0%+SGST0% On Rs.2580.00=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