GST NO 08ANQPG4101P1ZP

Broker. DL RAJESH PARWAL

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| E 2 1, 10 10 DIN | | 111 110,110, 0,1111 | CIL | | | |
|---------------------------|---------------------|---------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.CO | Invoice No. SL/2796 | | | | |
| Party: GOVINDRAM SOHANLAL | Dated. | 12/06/2024 | Ref. Date 12/06/2024 | | | |
| | Invoice Time | 14:36 | | | | |
| | G.R. No. | | | | | |
| | Transport. | Transport. | | | | |
| Party Station PAWATA | Truck No. | RJ14GQ9148 | | | | |
| Phone n | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | |
| | | | | | | |

ACK No

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | MATAR-1 | 0713 | 1.00 | 29.60 | 6,000.00 | 0.00 | 1,776.00 |
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| Other | Charges | Tota | al Qty | 1 | 29.60 | Basic Am | ount | 1,776.00 |
|---------------|-----------------------------------|-----------|--------|---|-------|----------|------|--------------|
| Note | | | | | | Oth.Char | ges | 4.00 |
| KANTA | MAZDURI | | | | | CGST TA | λX | 0.00 |
| 2.20 Amoun | 2.20 t Chargeable (In Words): | | | | | SGST TA | λX | 0.00 |
| | One Thousand Seven Hundred Eigh | ity Only. | | | | Net Amo | unt | 1.780.00 |

CGST0%+SGST0% On Rs.1776.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| Party:GOVINDRAM SOHANLAL | :GOVINDRAM SOHANLAL | Dated. | Dated. | | 24 R | ef. Date | | |
|--|-----------------------------|-------------|-----------------------|------------|----------|---------------|--|--|
| Party Station PAWATA Phone n | | Invoice | Invoice Time | | 14:36 | | | |
| | | G.R. No |). | | | | | |
| | | Transp | ort. | | | | | |
| | | Truck No. | | RJ14GQ9148 | | | | |
| | | E-Way | E-Way Bill No. IRN No | | | | | |
| GST NO UnRegistered Broker. DL RAJESH PARWAL | IRN No | | | | | | | |
| | | ACK No | ACK No Da | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MATAR-1 | 0713 | 1.00 | 29.60 | 6,000.00 | 0.0 | | |
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| O.b. | ov Chavesa | Tatal Oh: | | 20.60 | Daala Aa | | | |
| | er Charges | Total Qty | 1 | | Basic An | | | |
| Note | | | | | Oth.Cha | rges | | |

Rupees One Thousand Seven Hundred Eighty Only.

CGST0%+SGST0% On Rs.1776.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount