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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | | | Invoice No. SL/12668 | | | |
|-------------------------------|----------------------|--------------|-------|----------------------|--|--|--|
| Party : RAMJILAL KAPOOR CHANI | Dated | 08/03 | /2024 | Ref. Date 08/03/2024 | | | |
| | Invoic | e Time 17:36 | * | | | | |
| | G.R. N | 0. | | | | | |
| | Trans | ort. BALI | | | | | |
| Party Station BHARATPUR | Truck | No. | | | | | |
| Phone n | E-Way | Bill No. | | | | | |
| GST NO 08ADCPJ3501E1Z6 | IRN No | IRN No | | | | | |
| Broker. DL HEMANT GOVINDAM | ACK N |) | | Date: 1/1/1975 00:0 | | | |

Waigh

Dote CST

| S.No. | Description Of Goods | Code | Qty | Weigh | Rate | RATE % | Amount |
|-------|----------------------|------|------|-------|----------|--------|----------|
| 1 | KALA MASUR -1 | 0713 | 2.00 | 60.00 | 7,000.00 | 0.00 | 4,200.00 |
| | | | | | | | |
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| Other | Charges | | Total Qty | 2 | 60.00 | Basic Amount | 4,200.00 |
|---------------|-----------------------|--------------------------|----------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4 . 40 It Chargeah | 19.20 le (In Words): | | | | SGST TAX | 0.00 |
| | • | sand Two Hundred Twen | tv Eight Onlv. | | | Net Amount | 4,228.00 |
| - 6000 | | | ., 5 | | | itet Amount | 7,220.00 |

CGST0%+SGST0% On Rs.4200.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | | KOOLWAL15@GM | IAIL.CO | OΜ | Invoice | | | |
|-----------------------------|-------------------------|--------------|--|-------|---------------------|---------------|--|--|
| Party:RAMJILAL KAPOOR CHAND | | Dated. | Invoice Time G.R. No. Transport. | | 08/03/2024 R | | | |
| | | Invoice | | | 17:36 | | | |
| | | G.R. No | | | | | | |
| | | | | | BALI | | | |
| Part | y Station BHARATPUR | Truck I | Truck No. | | | | | |
| Phone n | | E-Way | E-Way Bill No. | | | | | |
| GST | NO 08ADCPJ3501E1Z6 | IRN No | | | | | | |
| | Ker. DL HEMANT GOVINDAM | ACK No | | | | Date : | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | KALA MASUR -1 | 0713 | 2.00 | 60.00 | 7,000.00 | 0.0 | | |
| | | | | | | | | |
| Oth | er Charges | Total Qty | 2 | 60.00 | Basic An Oth.Cha | | | |
| KANT | 'A MAZDURI THELI BHADA | | | | CGST T | AX | | |

CGST0%+SGST0% On Rs.4200.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

19.20

Rupees Four Thousand Two Hundred Twenty Eight Only.

Authorise

SGST TAX

Net Amount