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|--|----------------------|--|------|-------------------------------|-------------|----------------------|----------|
| GST NO 08ANQPG4101P1ZP | |  | | Invoice Type CREDIT | | | |
| PAN No. ANQPG4101P | | | | Phone: 9314041588, 9414041588 | | | |
| Lic No.: 3704/W | | BILL OF SUPPLY | | Phone: 0141-2990700 | | | |
| RADHEY ENTERPRISES | | | | | | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | | | | | | |
| FSSAI NO.12215026001442 | | DKOOLWAL15@GMAIL.COM | | Invoice No. SL/13338 | | | |
| Party :RAMAKANT AND SONS | | Dated. | | 23/03/2024 | | Ref. Date 23/03/2024 | |
| | | Invoice Time | | 13:45 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | BANSAL | | | |
| | | Truck No. | | | | | |
| NEEM KA THANA | | E-Way Bill No. | | | | | |
| Party Station NEEM KA THANA | | IRN No | | | | | |
| Phone n | | ACK No | | Date : 1/1/1975 00:00 | | | |
| GST NO UnRegistered | | | | | | | |
| Broker. DL GIRRAJ JI S.R. | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 9,500.00 | 0.00 | 5,700.00 |
| Other Charges | | Total Qty | | 2 | 60.00 | Basic Amount | 5,700.00 |
| Note | | | | | Oth.Charges | | 28.00 |
| KANTA MAZDURI THELI BHADA | | | | | CGST TAX | | 0.00 |
| 4.40 4.40 19.20 | | | | | SGST TAX | | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | | 5,728.00 |
| Rupees Five Thousand Seven Hundred Twenty Eight Only. | | | | | | | |
| CGST0%+SGST0% On Rs.5700.00=Tax:0.00 | | | | | | | |
| Bankers Details : | | | | | | | |
| SBI V.K.I.AREA , JAIPUR | | | | | | | |
| A/C NO. 61295167322 , IFSC CODE : SBIN0031978 | | | | | | | |
| Declaration | | | | 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.interster will be charged. | | | | | | | |
| Authorised Signatory | | | | | | | |

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| GST NO 08ANQPG4101P1ZP |  | Invoice Ty |
| PAN No. ANQPG4101P | | Phone: 931404158 |
| Lic No.: 3704/W | BILL OF SUPPLY | PhOne: 01 |
| RADHEY ENTERPRISES | | |
| E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR | | |
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.COM | Invoice N |

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|---|---|-----------|------------|-----------|--------------|-------|--|----------|--|--|------------|---------------|--|-----------|--|--|----------------|--|--|--------|--|--|--------|--------|--|
| Party :RAMAKANT AND SONS NEEM KA THANA Party Station NEEM KA THANA Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R. | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">23/03/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">13:45</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">BANSAL</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table> | Dated. | 23/03/2024 | Ref. Date | Invoice Time | 13:45 | | G.R. No. | | | Transport. | BANSAL | | Truck No. | | | E-Way Bill No. | | | IRN No | | | ACK No | Date : | |
| Dated. | 23/03/2024 | Ref. Date | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice Time | 13:45 | | | | | | | | | | | | | | | | | | | | | | | | |
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| Transport. | BANSAL | | | | | | | | | | | | | | | | | | | | | | | | |
| Truck No. | | | | | | | | | | | | | | | | | | | | | | | | | |
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| IRN No | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACK No | Date : | | | | | | | | | | | | | | | | | | | | | | | | |

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| Note | | | | Oth.Charges |
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| Amount Chargeable (In Words): | | | | SGST TAX |
| Rupees Five Thousand Seven Hundred Twenty Eight Only. | | | | Net Amount |

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration
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For RADHEY ENT

Authorise