GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | .15@GMAIL.CO | OM | Invoice No. SL/4191 | | | | | |
|---------------------------------|--------------|---------------|---------------------|----------------------|--|--|--|--|
| Party : RAMESH TRADING CO. AJIT | GARH | Dated. | 17/07/2024 | Ref. Date 17/07/2024 | | | | |
| | | Invoice Time | 11:12 | | | | | |
| | | G.R. No. | | | | | | |
| | | Transport. | | | | | | |
| Party Station AJIT GARH | | Truck No. | 0364 | | | | | |
| Phone n GST NO UnRegistered | | E-Way Bill No | - | | | | | |
| | | IRN No | | | | | | |
| Broker. DL PHOOLCHAND | | ACK No | | Date: 1/1/1975 00:00 | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|-------|--------|----------|---------------|-----------|
| 1 | MASUR DAL-1 | 071390 | 10.00 | 300.00 | 7,541.00 | 0.00 | 22,623.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Other Char | ges | | Total Qty | 10 | 300.00 | Basic Amount | 22,623.00 |
|--|----------------------|-------------------|-----------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | -183.00 |
| MUDDAT EXP | KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| - 227.00 Amount Cha | 22.00 rgeable (In | 22.00 Words): | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Twenty Two Thousand Four Hundred Forty Only. | | Net Amount | 22,440.00 | | | | |

CGST0%+SGST0% On Rs.22623.00=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 08ANOPG4101P1ZP

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

| FSSA | NO.12215026001442 DKO | DLWAL15@GM | AIL.CO | OM | In | voice N | | | |
|-------------------------------------|-----------------------|-------------|--|--------|----------|---------------|--|--|--|
| Party : RAMESH TRADING CO. AJITGARH | | Dated. | Invoice Time G.R. No. Transport. | | 24 R | Ref. Date | | | |
| | | Invoice | | | 11:12 | | | | |
| | | G.R. No | | | | | | | |
| | | | | | | | | | |
| Part | y Station AJIT GARH | Truck I | No. | 0364 | | | | | |
| Pho | ne n | E-Way | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | | IRN No | IRN No | | | | | | |
| Brol | ker. DL PHOOLCHAND | ACK No | | | | Date : | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | |
| 1 | MASUR DAL-1 | 071390 | 10.00 | 300.00 | 7,541.00 | 0. | | | |
| | | | | | | | | | |
| Oth | er Charges | Total Qty | 10 | 300.00 | | | | | |
| Note | | | | | Oth.Cha | rges | | | |

Note Otn.Charges CGST TAX MUDDAT EXP KANTA MAZDURI - 227.00 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand Four Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.22623.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

Authorise