GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

| Party : SHRI SHYAM TRADERS, ROAD NO.9 | Dated. | Dated. | Dated | Da

Party Station JAIPUR

Phone n

GST NO 08ACPPG7435A1ZP

IRN No

E-Way Bill No.

Broker. DL WITHOUT ACK No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1     | URAD MOGAR-1         | 071331      | 1.00 | 30.00 | 11,600.00 | 0.00          | 3,480.00 |
| 2     | URAD DAL-1           | 071331      | 1.00 | 30.00 | 10,600.00 | 0.00          | 3,180.00 |
| 3     | MASUR DAL-1          | 071390      | 1.00 | 30.00 | 7,500.00  | 0.00          | 2,250.00 |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
|       |                      |             |      |       |           |               |          |
| Oth   | er Charges           | Total Qty   | 3    | 90.00 | Basic Am  | ount          | 8,910.00 |

| •  | Ja. 900             |                          | . ota. aty | • | 00.00 |             | ,        |
|--|---------------------|--------------------------|------------|---|-------|-------------|----------|
| Note   |                     |                          |            |   |       | Oth.Charges | 42.00    |
| KANTA  | MAZDURI             | THELI BHADA              |            |   |       | CGST TAX    | 0.00     |
| 6.60   | 6.60<br>t Chargachl | 28.80<br>le (In Words ): |            |   |       | SGST TAX    | 0.00     |
| Alliouli                                     | t Chargeau          | e (III wolas ).          |            |   |       |             |          |
| Rupees Eight Thousand Nine Hundred Fifty Two |                     |                          | Two Only.  |   |       | Net Amount  | 8,952.00 |

CGST0%+SGST0% On Rs.8910.00=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, TATPUR

| E-24, KAJDIIANI KRISIII O           | I AJ MANDI, SIK | AK KUAD, JA | II UK     |  |
|-------------------------------------|-----------------|-------------|-----------|--|
| FSSAI NO.12215026001442 DKOOLW      | AL15@GMAIL.C    | Invoice N   |           |  |
| Party:SHRI SHYAM TRADERS, ROAD NO.9 | Dated.          | 03/07/2024  | Ref. Date |  |
|                                     | Invoice Time    | 16:43       | -         |  |
|                                     | G.R. No.        |             |           |  |
|                                     | Transport.      | SHYAM RO    | DAD LINE  |  |
| Party Station JAIPUR                | Truck No.       |             |           |  |
| Phone n                             | E-Way Bill No   |             |           |  |
| GST NO 08ACPPG7435A1ZP              | IRN No          |             |           |  |
| Broker. DL WITHOUT                  | ACK No          |             | Date :    |  |
| S.No. Description Of Goods          | HSN Otv         | Weigh       | Rate GST  |  |

| S.No. | Description Of Goods |    | ISN<br>Code | Qty  | Weigh | Rate      | GST<br>RATE % |
|-------|----------------------|----|-------------|------|-------|-----------|---------------|
| 1     | URAD MOGAR-1         | 07 | 71331       | 1.00 | 30.00 | 11,600.00 | 0.0           |
| 2     | URAD DAL-1           | 07 | 71331       | 1.00 | 30.00 | 10,600.00 | 0.0           |
| 3     | MASUR DAL-1          | 07 | 71390       | 1.00 | 30.00 | 7,500.00  | 0.0           |
|       |                      |    |             |      |       |           |               |
|       |                      |    |             |      |       |           |               |
|       |                      |    |             |      |       |           |               |
|       |                      |    |             |      |       |           |               |
|       |                      |    |             |      |       |           |               |
|       |                      |    |             |      |       |           |               |
|       |                      |    |             |      |       |           |               |
|       |                      |    |             |      |       |           |               |
|       |                      |    |             |      |       |           |               |
|       |                      |    |             |      |       |           |               |
|       |                      |    |             |      |       |           |               |
|       |                      |    |             |      |       |           |               |

| Other   | Charges             |             | Total Qty | 3 | 90.00 | Basic Am | ount |  |
|---|---------------------|-------------|-----------|---|-------|----------|------|--|
| Note  |                     |             |           |   |       | Oth.Char | ges  |  |
| KANTA   | MAZDURI             | THELI BHADA |           |   |       | CGST TA  | X/   |  |
| 6.60<br>Amou  | 6.60<br>nt Chargoah | 28.80       |           |   |       | SGST TA  | λX   |  |
| Amount Chargeable (In Words ): Rupees Eight Thousand Nine Hundred Fifty Two Only. |                     |             |           |   |       | Net Amo  | unt  |  |

CGST0%+SGST0% On Rs.8910.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise