GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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 | DKOOL | WAL15@GMAIL.CO | OM | Invoice No. SL/7308 | | | |
|--------------------------------|-----------|---------------------|------------|----------------------|--|--|--|
| Party : AJAY KUMAR ABHISHE | K KUMAR | Dated. | 30/09/2024 | Ref. Date 30/09/2024 | | | |
| | | Invoice Time | 15:16 | | | | |
| | G.R. No. | G.R. No. | | | | | |
| | Transport | | RAJ | | | | |
| Party Station SADULPUR Phone n | | Truck No. | | | | | |
| | | E-Way Bill No | | | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL GOPAL | | ACK No | | Date: 1/1/1975 00:00 | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|----------|--|
| 1 | URAD DAL-1 | 071331 | 2.00 | 60.00 | 10,100.00 | 0.00 | 6,060.00 | |
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| Other | Charges | | rotal Qty | 2 | 60.00 | Basic Amount | 6,060.00 |
|--------|-------------|--------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 | 4.40 | 19.20 le (In Words): | | | | SGST TAX | 0.00 |
| | - | and Eighty Eight Only. | | | | NI-4 A | 0.000.00 |
| nupees | SIX IIIUUSa | tha Eighty Eight Only. | | | | Net Amount | 6,088.00 |

CGST0%+SGST0% On Rs.6060.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKC | OLWAL15@GMAIL.C | OM | Invo | oice No. | SL/7308 | | |
|----------------------------------|-----------------|------------|------|-----------|---------------|--|--|
| Party: AJAY KUMAR ABHISHEK KUMAR | Dated. | 30/09/2024 | Re | f. Date 3 | 30/09/2024 | | |
| | Invoice Time | 15:16 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | | RAJ | | | | |
| Party Station SADULPUR | Truck No. | | | | | | |
| Phone n | E-Way Bill No | o. | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | |
| Broker. DL GOPAL | ACK No | | | Date: 1 | /1/1975 00:00 | | |
| S.No. Description Of Goods | HSN Oty | Weigh I | Rate | GST | Amount | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | URAD DAL-1 | 071331 | 2.00 | 60.00 | 10,100.00 | 0.00 | 6,060.00 |
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| Other (| Charges | | Total Qty | 2 | 60.00 | Basic Amount | 6,060.00 |
|---------|---------|-------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 28.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 4.40 | 4.40 | 19.20 e (In Words): | | | | SGST TAX | 0.00 |
| | • | nd Eighty Eight Only. | | | | Net Amount | 6,088.00 |

CGST0%+SGST0% On Rs.6060.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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