GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1143 FSSAI NO.12215026001442 Party: RAMKISHOR SITARAM SURJOPAL Dated. 27/04/2024 Ref. Date 27/04/2024 Invoice Time 15:52 G.R. No. Transport. Truck No. RJ14GC4310

Party Station JAIPUR

Phone n **GST NO 08AAEFR5341M1ZW** E-Way Bill No. IRN No

Broker, DI GOVIND BROKER

| Broker. DL GOVIND BROKER | | ACK No | | | | Date: 1/1/1975 00:00 | | |
|--------------------------|----------------------|-------------|-------|--------|-----------|----------------------|-----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | ARHAR DAL-1 | 071339 | 12.00 | 360.00 | 13,700.00 | 0.00 | 49,320.00 | |
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| Total Gty | 12 | 300.00 | Dasic Amount | 43,020.00 |
|----------------|-------|--------------------|--------------|--|
| | | | Oth.Charges | 53.00 |
| | | | CGST TAX | 0.00 |
| | | | SGST TAX | 0.00 |
| eventy Three (| Only. | | Net Amount | 49.373.00 |
| | | eventy Three Only. | | Oth.Charges CGST TAX SGST TAX eventy Three Only. Net Amount |

Total Oty

CGST0%+SGST0% On Rs.49320.00=Tax:0.00

Bankers Details:

Othor Chargos

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

260 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 27/04/2024 Ref. Date Party: RAMKISHOR SITARAM SURJOPAL Dated. Invoice Time 15:52 G.R. No. Transport. Truck No. RJ14GC4310 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AAEFR5341M1ZW Broker. DL GOVIND BROKER ACK No Date:

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | |
|-------|----------------------|-------------|-------|--------|-----------|---------------|--|
| 1 | ARHAR DAL-1 | 071339 | 12.00 | 360.00 | 13,700.00 | 0. | |
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360.00 Basic Amount Other Charges Total Qty 12 Oth.Charges Note CGST TAX KANTA MAZDURI 26.40 26.40 SGST TAX Amount Chargeable (In Words): Rupees Forty Nine Thousand Three Hundred Seventy Three Only. **Net Amount**

CGST0%+SGST0% On Rs.49320.00=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