GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOI | LWAL15@GM | AIL.CO | OM | Ir | Invoice No. SL/359 | | | | |
|-------------------------------|-------|------------|---------------------|----------|------|--------------------|---------------|--|--|--|
| Party : BANSHIDHAR NANDKIS | SHORE | Dated. | | 04/07/20 | 24 I | Ref. Date | 04/07/2024 | | | |
| | | Invoice | Time | 13:50 | | | | | | |
| | | G.R. No | G.R. No. | | | | | | | |
| | | Transport. | | | | | | | | |
| Party Station SAHPURA Phone n | | Truck N | ruck No. RJ52GA8660 | | | | | | | |
| | | E-Way E | E-Way Bill No. | | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | | | |
| Broker. DL WITHOUT | | ACK No | | | | Date : | 1/1/1975 00:0 | | | |
| S No Description Of Cooks | | HSN | Otv | Weigh | Rate | GST | Amount | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 7,300.00 | 0.00 | 4,380.00 |
| 2 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,400.00 | 0.00 | 2,220.00 |
| 3 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 9,500.00 | 0.00 | 5,700.00 |
| | | | | | | | |
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| Other | Charges | Total Qty | Э | 150.00 | Dasic Amount | 12,300.00 |
|--------|-------------------------------------|-------------|---|--------|--------------|-----------|
| Note | | | | | Oth.Charges | 22.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | 3 (, | | | | | |
| Rupees | Twelve Thousand Three Hundred Twent | y Two Only. | | | Net Amount | 12.322.00 |

CGST0%+SGST0% On Rs.12300.00=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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | I NO.12215026001442 | KOOLWAL15@GM | IAIL.CO |)M | In | voice N |
|------------------------------|----------------------|--------------|------------------------|------------|---------------------|---------------|
| Party:BANSHIDHAR NANDKISHORE | | Dated. | Dated. Invoice Time | | 24 Ref. Date | |
| | | Invoice | | | 13:50 | |
| | | G.R. N | 0. | | | |
| Party Station SAHPURA | | Transp | | | | |
| | | Truck I | No. | RJ52GA8660 | | |
| Pho | Phone n | | Bill No. | | | |
| GST | NO UnRegistered | IRN No | | | | |
| | ker. DL WITHOUT | ACK No | | | | Date : |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 7,300.00 | 0.0 |
| 2 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,400.00 | 0.0 |
| 3 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 9,500.00 | 0.0 |
| | | | | | | |
| Oth Note | er Charges | Total Qty | 5 | 150.00 | Basic An Oth.Cha | |
| KANT | 'A MAZDURI | | | | CGST T | AX |

CGST0%+SGST0% On Rs.12300.00=Tax:0.00

Rupees Twelve Thousand Three Hundred Twenty Two Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA , JAIPUR

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

SGST TAX

Net Amount