GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/5240 FSSAI NO.12215026001442 Party: HARI NARAYAN BARGOTI, RAMGANJ Dated. 13/08/2024 Ref. Date 13/08/2024 Invoice Time 12:56 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL BARGOTI JI ACK No Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,700.00 | 0.00 | 5,220.00 |
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| Other | Charges | Total Qty | 2 | 60.00 | Basic Amo | ount | 5,220.00 |
|---------------|------------------------------------|------------|---|-------|------------|------|----------|
| Note | | | | | Oth.Charge | es | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | X | 0.00 |
| 4.40 Amour | 4.40 at Chargeable (In Words): | | | | SGST TAX | < | 0.00 |
| | Five Thousand Two Hundred Twenty | Nine Only. | | | Net Amou | ınt | 5.229.00 |

CGST0%+SGST0% On Rs.5220.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | J NO.12215026001442 DKOOLWA | L15@GMAIL.COM | | | | Invoice N | | |
|--|-----------------------------|--------------------------|------------|-------|----------|---------------|--|--|
| Party : HARI NARAYAN BARGOTI,RAMGANJ Party Station JAIPUR Phone n GST NO UnRegistered | | Dated. | Dated. | | 24 F | Ref. Date | | |
| | | Invoice Time G.R. No. | | 12:56 | | | | |
| | | | | | | | | |
| | | Transp | Transport. | | | | | |
| | | Truck No. | | SELF | | | | |
| | | E-Way Bill No. | | | | | | |
| | | IRN No | | | | | | |
| Brok | er. DL BARGOTI JI | ACK No | | | | Date : | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,700.00 | 0.0 | | |
| | | | | | | | | |
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| Othe | er Charges | Tota | al Qty | 2 | 60.00 | Basic Am | ount | |
|--|--|------|--------|---------|---------|----------|------|--|
| Note | | | | | | Oth.Char | ges | |
| KANT | A MAZDURI | | | | CGST TA | λX | | |
| | 4.40 4.40 Amount Chargeable (In Words): | | | | | SGST TAX | | |
| Rupees Five Thousand Two Hundred Twenty Nine Only. | | | | Net Amo | unt | | | |

CGST0%+SGST0% On Rs.5220.00=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.

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