08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | OM | Invoice No. SL/9538 | | | | |
|-------------------------|--------------------|----------------|----------------------|--|--|--|--|
| Party : MAHESH JI BEGAS | Dated. | 08/11/2024 | Ref. Date 08/11/2024 | | | | |
| | Invoice Time | 10:48 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | | | | | | |
| Party Station BEGAS | Truck No. | 8725 | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | IRN No | | | | | |
| Broker. DL WITHOUT | ACK No | | Date: 1/1/1975 00:00 | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 2.00 | 60.00 | 10,100.00 | 0.00 | 6,060.00 |
| 2 | MALKA MASUR-1 | 071340 | 1.00 | 30.00 | 7,600.00 | 0.00 | 2,280.00 |
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| Other | Charges | Total Qty | 3 | 90.00 | Basic Amount | 8,340.00 |
|---------------|---------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 13.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 6.60 Amoun | 6 . 60 It Chargeable (In Words): | | | | SGST TAX | 0.00 |
| Rupees | Eight Thousand Three Hundred Fifty Th | ree Only. | | | Net Amount | 8.353.00 |

CGST0%+SGST0% On Rs.8340.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

| E-24, KAJDII | ani krisili ufaj mandi, sik | AK KUAD, | JAIFUK | | | | | |
|----------------------------|-----------------------------|--------------------------------|--------|---------------|---------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | LWAL15@GMAIL.COM | | | | | | |
| Party: MAHESH JI BEGAS | Dated. | 08/11/2024 Ref. Date 08/11/203 | | | | | | |
| | Invoice Time | 10:48 | | | | | | |
| | G.R. No. | | | | | | | |
| | Transport. | | | | | | | |
| Party Station BEGAS | Truck No. | Truck No. 8725 | | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | |
| Broker. DL WITHOUT | ACK No | | | Date: 1/ | /1/1975 00:00 | | | |
| S.No. Description Of Goods | HSN Code Qty | Weigh | Rate | GST RATE % | Amount | | | |
| | | | | 0.00 | | | | |

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|----------|----------------------|--------|------|-------|-----------|--------|----------|
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| Other | Charges | Total Qty | 3 | 90.00 | Basic Am | ount | 8,340.00 |
|-------|-----------------------------------|----------------|---|-------|----------|------|----------|
| Note | | | | | Oth.Char | ges | 13.00 |
| KANTA | MAZDURI | | | | CGST TA | ١X | 0.00 |
| 6.60 | 6.60 t Chargeable (In Words): | | | | SGST TA | ιX | 0.00 |
| | Eight Thousand Three Hundred Fif | ty Three Only. | | | Net Amo | unt | 8,353.00 |

CGST0%+SGST0% On Rs.8340.00=Tax:0.00

Bankers Details:

E. & O.E.

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