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/12421 FSSAI NO.12215026001442 Party: MODI TRADING COMAPNY NIWAI Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 10:38 G.R. No. Transport. Truck No. RJ14GN4537 **Party Station NIWAI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAMLAL JI **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | | |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|--|--|
| 1 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,800.00 | 0.00 | 14,700.00 | | |
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| Other (| Charges | Total Qty | 5 | 150.00 | Basic Am | ount | 14,700.00 |
|---------|------------------------------------|------------|------|--------|----------|------|-----------|
| Note | | | | | Oth.Char | ges | 22.00 |
| KANTA | MAZDURI | | | | CGST TA | ·Χ | 0.00 |
| Amount | 11.00 t Chargeable (In Words): | | | | SGST TA | ·Χ | 0.00 |
| | Fourteen Thousand Seven Hundred Tw | enty Two O | nly. | | Net Amo | unt | 14,722.00 |

CGST0%+SGST0% On Rs.14700.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

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BILL OF SUPPLY

RADHEY ENTERPRISES

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

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|--|-----------------------|------------|-----------|--|--|--|
| FSSAI NO.12215026001442 DKOOL | WAL15@GMAIL.C | Invoice N | | | | |
| Party: MODI TRADING COMAPNY NIWAI | Dated. | 02/03/2024 | Ref. Date | | | |
| | Invoice Time | 10:38 | | | | |
| | G.R. No. | | | | | |
| | Transport. | | | | | |
| Party Station NIWAI | Truck No. | 37 | | | | |
| Phone n | E-Way Bill No. IRN No | | | | | |
| GST NO UnRegistered | | | | | | |
| Broker. DL RAMLAL JI | ACK No | | Date : | | | |
| S.No. Description Of Goods | HSN Qty | Weigh | Rate GST | | | |

| D.1 10. | Description of Goods | Code | Qij | Weigh | Nacc | RATE |
|---------|----------------------|--------|------|--------|----------|------|
| 1 | MOONG DAL(30KG)-1 | 071331 | 5.00 | 150.00 | 9,800.00 | |
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Other Charges

Note

KANTA MAZDURI
11.00 11.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Seven Hundred Twenty Two Only.

Total Qty 5 150.00

Basic Amount
Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.14700.00=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