GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2943 FSSAI NO.12215026001442 Party: AAKASH TRADING CO. K.K. MANDI Dated. 17/06/2024 Ref. Date 17/06/2024 Invoice Time 11:37 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

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 DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| 2 | RAJMA | 0713 | 1.00 | 30.00 | 13,500.00 | 0.00 | 4,050.00 |
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| Oth | er Charges T | otal Otv | 2 | 60.00 | Basic Am | ount | 6,840.00 |

| Other | Charges | Total Qty | 2 | 60.00 | Dasic Amount | 0,040.00 |
|----------------------|---------------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 9.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 4.40 Amoun | 4 . 40 at Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Six Thousand Eight Hundred Forty Nine | Only. | | | Net Amount | 6.849.00 |

CGST0%+SGST0% On Rs.6840.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 17/06/2024 Ref. Date Party: AAKASH TRADING CO. K.K. MANDI Dated. Invoice Time 11:37 G.R. No. Transport. Truck No. SELF Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI WITHOUT ACK No.

| DIOKEI. DL WITHOUT | | ACK | ACK NO Date | | | | | |
|--------------------|----------------------|-------------|-------------|-------|-----------|---------------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | |
| 1 | MOONG DAL(30KG)-1 | 07133 | 1 1.00 | 30.00 | 9,300.00 | 0.0 | | |
| 2 | RAJMA | 0713 | 1.00 | 30.00 | 13,500.00 | 0.0 | | |
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60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Eight Hundred Forty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.6840.00=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