GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL SANDEEP AGARWAL

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

| E-24, RAJDHANI | KRISHI UPAL | MANDI. | SIKAR R | COAD. | IAIPUR |
|--|------------------|---------------|------------|-------|-----------|
| 17-27, 14/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/ | IXIXIDIII OI / I | 1111111111111 | DIII III I | CLID, | JANII OIL |

| FSSAI NO.12215026001442 DKO | OLWAL15@GMAIL.C | Invoice No. SL/12947 | | | | | |
|-----------------------------------|-----------------|----------------------|----------------------|--|--|--|--|
| Party: KAILASH CHAND SUBHASH CHAN | Dated. | 15/03/2024 | Ref. Date 15/03/2024 | | | | |
| | Invoice Time | 15:55 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | | | | | | |
| Party Station KHEJROLI | Truck No. | 5494 | | | | | |
| Phone n | E-Way Bill No | E-Way Bill No. | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |

ACK No

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-----------|---------------|----------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 10,100.00 | 0.00 | 3,030.00 |
| 2 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 10,000.00 | 0.00 | 3,000.00 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,900.00 | 0.00 | 2,970.00 |
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| Other | Charges | Total Qty | 3 | 90.00 | Basic Amount | 9,000.00 |
|-------|-----------------------------------|-----------|---|-------|--------------|----------|
| Note | | | | | Oth.Charges | 13.00 |
| KANTA | MAZDURI | | | | CGST TAX | 0.00 |
| 6.60 | 6.60 t Chargeable (In Words): | | | | SGST TAX | 0.00 |
| | Nine Thousand Thirteen Only. | | | | Net Amount | 9,013.00 |

CGST0%+SGST0% On Rs.9000.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM | | | | | _ In | Invoice N | | |
|--|----|----------------|--------|-----------|---------|-----------|--|--|
| Party : KAILASH CHAND SUBHASH CHA | ND | Dated. | | 15/03/202 | 4 F | Ref. Date | | |
| | | Invoice | Time | 15:55 | | | | |
| | | G.R. No | 0. | | | | | |
| | | Transp | ort. | | | | | |
| Party Station KHEJROLI | | Truck I | No. | 5494 | | | | |
| Phone n | | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | | IRN No | | | | | | |
| Broker. DL SANDEEP AGARWAL | | | ACK No | | | | | |
| S.No. Description Of Goods | | HSN | Otv | Weigh | Rate | GST | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|-------|--|-------------|------|-------|-----------|---------------|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 10,100.00 | 0.0 |
| 2 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 10,000.00 | 0.0 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,900.00 | 0.0 |
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| Oth | er Charges | To | otal Qty | 3 | 90.00 | Basic Am | ount | |
|------|----------------------------------|----|----------|---|-------|----------|------|---|
| Note | | | | | | Oth.Char | ges | |
| KANT | ANTA MAZDURI | | | | | CGST TA | X/ | |
| 6.60 | * **** | | | | | SGST TA | λX | _ |
| Amo | ount Chargeable (In Words): | | | | | | | |
| Rup | ees Nine Thousand Thirteen Only. | | | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.9000.00=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