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

| FSSAI NO.12215026001442 | DKOOLW | AL15@GM | AIL.CO | | Invoice No. SL/3827 | | | | |
|---------------------------------|--------|-----------------------------|------------|----------------------------|---------------------|-----|------------|--|--|
| Party : SATISH AND COMPANY RAJD | HANI | Dated. | | 08/07/2024 Ref. Date 08/07 | | | 08/07/2024 | | |
| MANDI | + | Invoice | Time | 16:40 | | | | | |
| | | G.R. No |) . | | | | | | |
| | | Transp | ort. | | | | | | |
| Party Station JAIPUR | | Truck I | No. | 7573 | | | | | |
| Phone n | | E-Way | Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | | | |
| Broker. DL VINOD GUPTA | ACK No | ACK No Date: 1/1/1975 00:00 | | | | | | | |
| GN B 14 ORG 1 | | HSN | Otro | Waigh | Dot | CST | A a | | |

| S.No. | Description Of Goods | Code | Qıy | weign | Kate | RATE % | Amount |
|-------|----------------------|------|-------|--------|----------|--------|-----------|
| 1 | CHANA(BLACK)-1 | 0713 | 10.00 | 300.00 | 7,350.00 | 0.00 | 22,050.00 |
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| Other (| Charges | | Total Qty | 10 | 300.00 | Basic Amount | 22,050.00 |
|-----------------|----------------------|---------------------------|-----------|----|--------|--------------|-----------|
| Note | | | | | | Oth.Charges | 44.00 |
| KANTA | MAZDURI | | | | | CGST TAX | 0.00 |
| 22.00 Amount | 22.00 t Chargeabl | e (In Words): | | | | SGST TAX | 0.00 |
| | - | o Thousand Ninety Four On | ly. | | | Net Amount | 22 094 00 |

CGST0%+SGST0% On Rs.22050.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

| FSSA | N NO.12215026001442 DKOOI | WAL15@GM | AIL.CO | OM | In | voice N | | | | |
|--|---------------------------|-------------|------------------------|--------|----------|---------------|--|--|--|--|
| Party : SATISH AND COMPANY RAJDHANI MANDI | | Dated. | Dated. Invoice Time | | 24 R | Ref. Date | | | | |
| | | Invoice | | | 16:40 | | | | | |
| | | | G.R. No. | | | | | | | |
| | | | Transport. | | | | | | | |
| Part | y Station JAIPUR | Truck I | | 7573 | | | | | | |
| Pho | ne n | | E-Way Bill No. | | | | | | | |
| GST | NO UnRegistered | IRN No | IRN No | | | | | | | |
| Broker. DL VINOD GUPTA | | ACK No | ACK No Date : | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | | | | |
| 1 | CHANA(BLACK)-1 | 0713 | 10.00 | 300.00 | 7,350.00 | 0.0 | | | | |
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| | | | | | | | | | | |
| Oth | er Charges | Total Qty | 10 | 300.00 | Basic Ar | nount | | | | |
| Note |) | | | | Oth.Cha | rges | | | | |
| KANT | A MAZDURI | | | | CGST T | AX | | | | |

Rupees Twenty Two Thousand Ninety Four Only. CGST0%+SGST0% On Rs.22050.00=Tax:0.00

Bankers Details:

E. & O.E.

22.00

SBI V.K.I.AREA, JAIPUR

22.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount