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/4585 FSSAI NO.12215026001442 Party: NEERAJ TRADING COMPANY (PRATAP Dated. 27/07/2024 Ref. Date 27/07/2024 NAGAR) Invoice Time 11:02 G.R. No. Transport. Truck No. 5015 Party Station. E-Way Bill No.

IRN No

GST NO UnRegistered

Phone n

Broker. DL GIRRAJ JI S.R.

ACK No Date: 1/1/1975 00:00

240 00 Basic Amount

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1 | KABULI CHANA-1 | 071332 | 7.00 | 210.00 | 10,200.00 | 0.00 | 21,420.00 |
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| Note Oth.Charges 3 KANTA MAZDURI CGST TAX 15.40 15.40 SGST TAX Amount Chargeable (In Words): | Other | Charges | Total Qty | 1 | 210.00 | Dasic Amount | 21,420.00 |
|---|-------|------------|---------------|---|--------|--------------|-----------|
| 15.40 15.40 SGST TAX | Note | | | | | Oth.Charges | 31.00 |
| SGST TAX | | | | | | CGST TAX | 0.00 |
| Amount chargeable (in words). | | 10.10 | | | | SGST TAX | 0.00 |
| Rupees Twenty One Thousand Four Hundred Fifty One Only. Net Amount 21.45 | | 5 , | ftv One Onlv. | | | Net Amount | 21.451.00 |

CGST0%+SGST0% On Rs.21420.00=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. 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

| FSSAI NO.12215026001442 DKOOLWA | KOOLWAL15@GMAIL.COM | | | | |
|---------------------------------------|---------------------|------------|-----------|--|--|
| Party: NEERAJ TRADING COMPANY (PRATAP | Dated. | 27/07/2024 | Ref. Date | | |
| NAGAR) | Invoice Time | 11:02 | | | |
| | G.R. No. | | | | |
| | Transport. | | | | |
| Party Station . | Truck No. | 5015 | | | |
| Phone n | E-Way Bill No |). | | | |
| GST NO UnRegistered | IRN No | | | | |
| Broker. DL GIRRAJ JI S.R. | ACK No | | Date : | | |
| | TICN | | | | |

| Broker. DL GIRRAJ JI S.R. | | ACK No |) | | | Date : |
|---------------------------|----------------------|-------------|------|--------|-----------|---------------|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
| 1 | KABULI CHANA-1 | 071332 | 7.00 | 210.00 | 10,200.00 | 0.0 |
| | | | | | | |

| Othe | er Charges | Total Qty | 7 | 210.00 | Basic Am | ount | |
|---|------------------------------|-----------|---|--------|----------|------|---|
| Note | | | | | Oth.Char | ges | |
| KANT | | | | | CGST TA | λX | |
| 15.4 | ount Chargeable (In Words): | | | | SGST TA | λX | - |
| Rupees Twenty One Thousand Four Hundred Fifty One Only. | | | | | Net Amo | unt | |

CGST0%+SGST0% On Rs.21420.00=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